

EXHIBIT 2

BMC GROUP
720 Third Ave, 23rd Floor
Seattle, WA 98104
206/516-3300

Expense Reimbursement**WR Grace****Invoice #: WRG050731**

Period Ending	7/31/2005	Expense Type	Amount
		Airline	\$5,202.75
		Breakfast	\$192.38
		Copies	\$46.96
		Dinner - BMC/Client	\$1,408.44
		Document Storage	\$514.75
		Lodging - BMC/Client	\$6,159.67
		Lunch	\$483.83
		Misc	\$240.00
		Parking	\$325.00
		Phone/ISP	\$469.04
		Supplies	\$15.00
		Taxi	\$906.50
		Website Storage/Traffic	\$86.87
		Total	\$16,051.19

Wire payments may be sent to the following account:

BANK: Citibank
 15233 Ventura Blvd. 1st Floor
 Sherman Oaks, CA 91403

ABA/Routing#: 322271724
Account #: 201381993 - BMC Group

Tax ID #: 52-2083477

BMC GROUP
720 Third Ave, 23rd Floor
Seattle, WA 98104
206/516-3300

Expense Reimbursement
WR Grace
Invoice #: WRG050831

Period Ending	8/31/2005	Expense Type	Amount
		Airline	\$4,960.96
		B-Linx/Data Storage	\$1,700.00
		Breakfast	\$1,248.90
		Computer	\$34.95
		Conference Call	\$557.92
		Dinner - BMC/Client	\$4,681.22
		Document Storage	\$517.65
		Lodging - BMC/Client	\$17,917.85
		Lunch	\$1,984.57
		Misc	\$6.00
		Parking	\$569.22
		Phone/ISP	\$520.69
		Postage/Shipping	\$239.14
		Taxi	\$2,282.05
		Total	\$37,221.12

Wire payments may be sent to the following account:

BANK: Citibank
15233 Ventura Blvd. 1st Floor
Sherman Oaks, CA 91403

ABA/Routing#: 322271724
Account #: 201381993 - BMC Group

Tax ID #: 52-2083477

BMC GROUP
720 Third Ave, 23rd Floor
Seattle, WA 98104
206/516-3300

Expense Reimbursement**WR Grace****Invoice #: WRG050930**

Period Ending	9/30/2005	Expense Type	Amount
		Airline	\$822.36
		B-Linx/Data Storage	\$850.00
		Breakfast	\$85.95
		Conference Call	\$33.49
		Copies	\$30.00
		Courier	\$190.39
		Dinner - BMC/Client	\$364.77
		Document Storage	\$546.65
		Equipment Rental	\$3.00
		Lodging - BMC/Client	\$8,274.82
		Lunch	\$243.76
		Mileage	\$35.80
		Misc	\$72.15
		Pacer	\$829.82
		Parking	\$358.00
		Phone/ISP	\$240.25
		Postage/Shipping	\$68.90
		Supplies	\$296.35
		Taxi	\$525.80
		Website Storage/Traffic	\$234.57

BMC GROUP
720 Third Ave, 23rd Floor
Seattle, WA 98104
206/516-3300

Expense Reimbursement

WR Grace

Invoice #: WRG050930

Period Ending	9/30/2005	Expense Type	Amount
		Total	\$14,106.83

Wire payments may be sent to the following account:

BANK: **Citibank**
 15233 Ventura Blvd. 1st Floor
 Sherman Oaks, CA 91403

ABA/Routing#: **322271724**

Account #: **201381993 - BMC Group**

Tax ID #: **52-2083477**

BMC GROUP
EXPENSE DETAIL

JULY 2005

Invoice #	Client	Ref	Consultant ID	Vendor	Amount	Date	Expense Type ID	Description
WRG050731	WR Grace		Grimmett, Mike	Hilton	\$720.42	7/1/05	Lodging - BMC/Client	MG 8/28-7/1/05
WRG050731	WR Grace		Grimmett, Mike	Burnto Beach	\$7.03	7/1/05	Dinner - BMC/Client	MG travel meal
WRG050731	WR Grace		Grimmett, Mike	Hilton Chicago	\$9.95	7/1/05	Phone/ISP	Internet in hotel 6/29/05
WRG050731	WR Grace		Grimmett, Mike	Taxi	\$20.00	7/1/05	Taxi	LAX - BMC
WRG050731	WR Grace		Grimmett, Mike	Millennium	\$16.00	7/1/05	Parking	Parking Fees for Steve K White at K&E
WRG050731	WR Grace		Grimmett, Mike	Café 200	\$10.26	7/1/05	Breakfast	MG travel meal
WRG050731	WR Grace		Grimmett, Mike	Verizon	\$43.00	7/1/05	Phone/ISP	Internet Aircard Usage - 6/28/05 - 7/01/05
WRG050731	WR Grace		Grimmett, Mike	American	\$80.00	7/1/05	Misc	Internet and workspace fee - ORD
WRG050731	WR Grace		Grimmett, Mike	Taxi	\$48.00	7/1/05	Taxi	Taxi from Hotel to O'Hare
WRG050731	WR Grace		Grimmett, Mike	Soprafina Market	\$10.86	7/1/05	Lunch	MG travel meal
WRG050731	WR Grace		Kotarba, Steve	Millennium Garage	\$13.00	7/1/05	Parking	Parking for early morning meeting.
WRG050731	WR Grace		Kotarba, Steve	Potbelly	\$12.18	7/5/05	Lunch	Working lunch w/ S. Blance.
WRG050731	WR Grace		Vrato, Elizabeth	yellow cab	\$8.00	7/5/05	Taxi	Cab to client site
WRG050731	WR Grace		Galyen, Julia	Grant Park North	\$17.00	7/5/05	Parking	JG onsite parking
WRG050731	WR Grace		Grimmett, Mike	American Airlines	\$824.15	7/5/05	Airline	MG LAX-ORD 7/5-8/05
WRG050731	WR Grace		Grimmett, Mike	Taxi	\$48.65	7/5/05	Taxi	O'Hare to Hotel
WRG050731	WR Grace		Vrato, Elizabeth	Starbucks	\$11.30	7/8/05	Lunch	Meal at client site (Grimmett, Galyen, Vrato)
WRG050731	WR Grace		Grimmett, Mike	Corner Bakery	\$11.64	7/8/05	Dinner - BMC/Client	MG travel meal
WRG050731	WR Grace		Galyen, Julia	Grant Park North	\$14.00	7/8/05	Parking	JG onsite parking
WRG050731	WR Grace		Galyen, Julia	Au Bon Pain	\$3.62	7/8/05	Breakfast	JG onsite meal
WRG050731	WR Grace		Vrato, Elizabeth	yellow cab	\$8.00	7/8/05	Taxi	Cab to client site
WRG050731	WR Grace		Grimmett, Mike	Weber Grill	\$204.45	7/7/05	Dinner - BMC/Client	MG, EV, JG, SK
WRG050731	WR Grace		Vrato, Elizabeth	Starbucks	\$7.72	7/7/05	Lunch	Meal at client site (Vrato, Galyen)
WRG050731	WR Grace		Galyen, Julia	Au Bon Pain	\$3.73	7/7/05	Breakfast	JG onsite meal
WRG050731	WR Grace		Grimmett, Mike	Café 200	\$7.23	7/7/05	Lunch	MG travel meal
WRG050731	WR Grace		Galyen, Julia	Café 200	\$10.38	7/7/05	Lunch	JG onsite meal
WRG050731	WR Grace		Grimmett, Mike	Taxi	\$9.00	7/7/05	Taxi	K&E to Hotel
WRG050731	WR Grace		Vrato, Elizabeth	Grant Park North Parking	\$14.00	7/7/05	Parking	J Galyen parking at client site
WRG050731	WR Grace		Vrato, Elizabeth	yellow cab	\$6.00	7/7/05	Taxi	Cab to client site
WRG050731	WR Grace		Grimmett, Mike	Palmer House Hilton	\$19.91	7/8/05	Breakfast	MG in hotel 7/5/05
WRG050731	WR Grace		Grimmett, Mike	Palmer House Hilton	\$36.30	7/8/05	Dinner - BMC/Client	In hotel 7/5/05
WRG050731	WR Grace		Grimmett, Mike	Taxi	\$54.05	7/8/05	Taxi	Taxi from Hotel to O'Hare.
WRG050731	WR Grace		Vrato, Elizabeth	yellow cab	\$8.00	7/8/05	Taxi	Cab to client site
WRG050731	WR Grace		Kotarba, Steve	Cingular Wireless	\$78.42	7/8/05	Phone/ISP	Telephone expense 6/8-7/7/05.
WRG050731	WR Grace		Grimmett, Mike	Palmer House Hilton	\$588.08	7/8/05	Lodging - BMC/Client	MG 7/5-8/05
WRG050731	WR Grace		Vrato, Elizabeth	McDonald's	\$18.52	7/8/05	Lunch	Lunch on client site (Vrato, Galyen, Strohl)
WRG050731	WR Grace		Grimmett, Mike	Verizon	\$43.00	7/8/05	Phone/ISP	Internet Aircard Usage - 7/5-8/05
WRG050731	WR Grace		Galyen, Julia	Grant Park North	\$14.00	7/8/05	Parking	JG onsite parking
WRG050731	WR Grace		Galyen, Julia	Au Bon Pain	\$4.61	7/8/05	Breakfast	JG onsite meal
WRG050731	WR Grace		Grimmett, Mike	American	\$60.00	7/8/05	Misc	Internet and workspace fee - ORD
WRG050731	WR Grace		Kotarba, Steve	SBC Communications	\$10.83	7/11/05	Phone/ISP	Telephone expenses 6/11-7/10.
WRG050731	WR Grace		Vrato, Elizabeth	yellow cab	\$6.00	7/11/05	Taxi	Cab to client site
WRG050731	WR Grace		Grimmett, Mike	American Airlines	\$1,208.15	7/11/05	Airline	MG LAX-ORD 7/11-14/05
WRG050731	WR Grace		BMC, BMC	BMC	\$15.00	7/11/05	Supplies	CD disks, storage cases and special mailer.
WRG050731	WR Grace		Galyen, Julia	Starbucks	\$8.20	7/11/05	Lunch	JG & EV onsite meal
WRG050731	WR Grace		Galyen, Julia	Au Bon Pain	\$3.73	7/11/05	Breakfast	JG onsite meal
WRG050731	WR Grace		Grimmett, Mike	Taxi	\$18.00	7/11/05	Taxi	BMC - LAX
WRG050731	WR Grace		Galyen, Julia	Grant Park North	\$14.00	7/11/05	Parking	JG onsite parking
WRG050731	WR Grace		Grimmett, Mike	Taxi	\$48.45	7/11/05	Taxi	Taxi from O'Hare to Hotel
WRG050731	WR Grace		Kotarba, Steve	Great Steak & Potato	\$5.49	7/11/05	Dinner - BMC/Client	After Hours Parking
WRG050731	WR Grace		Grimmett, Mike	Palmer House Hilton	\$33.84	7/11/05	Dinner - BMC/Client	In hotel 7/11/05
WRG050731	WR Grace		Bakhshian, Varouj	Southwest	\$573.65	7/12/05	Airline	VB LAX-MDW 7/12-15/05
WRG050731	WR Grace		Bakhshian, Varouj	boudin's	\$8.65	7/12/05	Lunch	vb travel meal
WRG050731	WR Grace		Bakhshian, Varouj	boudin's	\$8.11	7/12/05	Breakfast	VB travel meal
WRG050731	WR Grace		Bakhshian, Varouj	chicago cartage	\$34.05	7/12/05	Taxi	MDW - W Lakeshore
WRG050731	WR Grace		Galyen, Julia	Starbucks	\$5.73	7/12/05	Breakfast	JG onsite meal
WRG050731	WR Grace		Burnett, Susan	Yellow Cab	\$32.00	7/12/05	Taxi	Taxi from Chicago Midway Airport to Sheraton hotel lodging.
WRG050731	WR Grace		Galyen, Julia	Grant Park North	\$14.00	7/12/05	Parking	JG onsite parking
WRG050731	WR Grace		Grimmett, Mike	Sandwich Shope	\$8.18	7/12/05	Lunch	MG travel meal
WRG050731	WR Grace		Bakhshian, Varouj	W Lakeshore	\$46.58	7/12/05	Dinner - BMC/Client	In room 7/12/05
WRG050731	WR Grace		Burnett, Susan	ATA	\$353.15	7/12/05	Airline	SB LGA-MDW-DET 7/12-15
WRG050731	WR Grace		Grimmett, Mike	Palmer House Hilton	\$37.65	7/12/05	Dinner - BMC/Client	In hotel 7/12/05
WRG050731	WR Grace		Burnett, Susan	Hotspot WiFi	\$4.85	7/12/05	Phone/ISP	Airport ISP charges
WRG050731	WR Grace		Vrato, Elizabeth	yellow cab	\$6.00	7/12/05	Taxi	Cab to client site
WRG050731	WR Grace		Vrato, Elizabeth	Starbucks	\$9.15	7/12/05	Lunch	Meal at client site (Galyen, Kotarba, Vrato)
WRG050731	WR Grace		Grimmett, Mike	Taxi	\$8.00	7/13/05	Taxi	Taxi from Hotel to Client
WRG050731	WR Grace		Kotarba, Steve	Millennium Park Garage	\$13.00	7/13/05	Parking	Work on-site
WRG050731	WR Grace		Galyen, Julia	Starbucks	\$17.75	7/13/05	Lunch	JG, EV travel meal
WRG050731	WR Grace		Grimmett, Mike	Chicago Chop House	\$525.97	7/13/05	Dinner - BMC/Client	MG, VB, JG, EV, HM, SB
WRG050731	WR Grace		Bakhshian, Varouj	repro taxi	\$12.00	7/13/05	Taxi	K & E to W
WRG050731	WR Grace		Kotarba, Steve	Dell	\$15.95	7/13/05	Lunch	SK Lunch while working on-site.
WRG050731	WR Grace		Burnett, Susan	Soprafina Market Caffé	\$3.57	7/13/05	Breakfast	SB Breakfast meal
WRG050731	WR Grace		Galyen, Julia	Grant Park North	\$14.00	7/13/05	Parking	JG onsite parking
WRG050731	WR Grace		Vrato, Elizabeth	yellow cab	\$6.00	7/13/05	Taxi	Cab to client site
WRG050731	WR Grace		Bakhshian, Varouj	yellow cab	\$13.00	7/13/05	Taxi	W to K & E
WRG050731	WR Grace		Grimmett, Mike	Soprafina	\$18.57	7/13/05	Lunch	travel meal for Mike and Varouj at client site.
WRG050731	WR Grace		Grimmett, Mike	Café 200	\$4.82	7/13/05	Breakfast	MG travel meal
WRG050731	WR Grace		Bakhshian, Varouj	soprafina	\$4.72	7/13/05	Breakfast	VB travel meal
WRG050731	WR Grace		Galyen, Julia	Au Bon Pain	\$3.73	7/13/05	Breakfast	JG onsite breakfast
WRG050731	WR Grace		Grimmett, Mike	Palmer House Hilton	\$1,139.01	7/14/05	Lodging - BMC/Client	MG 7/11-14/05
WRG050731	WR Grace		Grimmett, Mike	Taxi	\$55.00	7/14/05	Taxi	Taxi from Hotel to O'Hare
WRG050731	WR Grace		Vrato, Elizabeth	yellow cab	\$6.00	7/14/05	Taxi	Cab to client site
WRG050731	WR Grace		Galyen, Julia	Parking	\$13.00	7/14/05	Parking	JG onsite parking
WRG050731	WR Grace		Grimmett, Mike	Burnto Beach	\$5.50	7/14/05	Lunch	Lunch at O'Hare
WRG050731	WR Grace		Burnett, Susan	Blu 47	\$61.53	7/14/05	Dinner - BMC/Client	SB travel meal
WRG050731	WR Grace		Galyen, Julia	Soprafina	\$21.89	7/14/05	Lunch	JG and EV onsite meal
WRG050731	WR Grace		Bakhshian, Varouj	soprafina	\$11.36	7/14/05	Lunch	vb travel meal
WRG050731	WR Grace		Grimmett, Mike	Taxi	\$23.00	7/14/05	Taxi	LAX-BMC
WRG050731	WR Grace		Galyen, Julia	Au Bon Pain	\$4.81	7/14/05	Breakfast	JG onsite breakfast
WRG050731	WR Grace		Burnett, Susan	Soprafina Market Caffé	\$10.26	7/14/05	Breakfast	SB travel meal
WRG050731	WR Grace		Bakhshian, Varouj	starbucks	\$9.88	7/14/05	Breakfast	VB travel meal
WRG050731	WR Grace		Grimmett, Mike	Verizon	\$43.00	7/14/05	Phone/ISP	Internet Aircard Usage - 7/11-14/05

EXHIBIT 2

BMC GROUP
EXPENSE DETAIL

JULY 2005

WRG050731	WR Grace	Bakhshian, Varouj	flash cab	\$15.00	7/14/05 Taxi	K & E to W
WRG050731	WR Grace	Bakhshian, Varouj	flash cab	\$12.00	7/14/05 Taxi	W to K & E
WRG050731	WR Grace	Grimmett, Mike	American	\$60.00	7/14/05 Misc	Internet and workspace fee - ORD
WRG050731	WR Grace	Bakhshian, Varouj	dock street café	\$38.36	7/14/05 Dinner - BMC/Client	travel meal for vb and E. Vrato
WRG050731	WR Grace	Burnett, Susan	Yellow Cab	\$35.00	7/15/05 Taxi	Taxi from work site to Chicago Midway Airport
WRG050731	WR Grace	Burnett, Susan	Soprafina Market Caffé	\$3.51	7/15/05 Breakfast	SB travel meal
WRG050731	WR Grace	Bakhshian, Varouj	beverly hills cab	\$15.00	7/15/05 Taxi	LAX to BMC
WRG050731	WR Grace	Bakhshian, Varouj	W Lakeshore	\$29.90	7/15/05 Phone/ISP	Internet in hotel 7/12-15/05
WRG050731	WR Grace	Vrato, Elizabeth	yellow cab	\$6.00	7/15/05 Taxi	Cab to client site
WRG050731	WR Grace	Bakhshian, Varouj	W Lakeshore	\$20.80	7/15/05 Breakfast	VB In hotel 7/15/05
WRG050731	WR Grace	Burnett, Susan	Four Points Sheraton	\$585.09	7/15/05 Lodging - BMC/Client	SB 7/12-15/05
WRG050731	WR Grace	Bakhshian, Varouj	sun taxi	\$34.05	7/15/05 Taxi	W Lakeshore - MDW
WRG050731	WR Grace	Vrato, Elizabeth	Chipotle	\$15.21	7/15/05 Lunch	Meal at client site (Bakhshian, Vrato)
WRG050731	WR Grace	Burnett, Susan	Bandiera	\$44.73	7/15/05 Dinner - BMC/Client	SB travel meal
WRG050731	WR Grace	Kotarba, Steve	Millennium Garage	\$13.00	7/15/05 Parking	After Hours Parking
WRG050731	WR Grace	Bakhshian, Varouj	yellow cab	\$14.00	7/15/05 Taxi	W to K & E
WRG050731	WR Grace	Bakhshian, Varouj	W Chicago	\$1,208.25	7/15/05 Lodging - BMC/Client	vb 7/12-7/15
WRG050731	WR Grace	Galyen, Julia	Millennium	\$13.00	7/18/05 Parking	JG onsite parking
WRG050731	WR Grace	Galyen, Julia	Au Bon Pain	\$4.81	7/18/05 Breakfast	JG onsite breakfast
WRG050731	WR Grace	Galyen, Julia	Café 200	\$17.16	7/18/05 Lunch	JG and EV onsite meal
WRG050731	WR Grace	Vrato, Elizabeth	yellow cab	\$6.00	7/18/05 Taxi	Cab to client site
WRG050731	WR Grace	Kotarba, Steve	Millennium Garage	\$13.00	7/18/05 Parking	After Hours Parking
WRG050731	WR Grace	Galyen, Julia	Parking	\$13.00	7/19/05 Parking	Parking at debtor counsel site
WRG050731	WR Grace	Vrato, Elizabeth	yellow cab	\$6.00	7/19/05 Taxi	Cab to client site
WRG050731	WR Grace	Vrato, Elizabeth	Starbucks	\$5.90	7/19/05 Lunch	Meal at client site (Galyen, Vrato)
WRG050731	WR Grace	Witt, Robyn	Zozzone	\$20.00	7/20/05 Phone/ISP	Internet connection, Doubletree LAX II, 7/20 - 7/22
WRG050731	WR Grace	Witt, Robyn	Yellow Cab Co.	\$15.00	7/20/05 Taxi	Transport from LAX to LA Office
WRG050731	WR Grace	Vrato, Elizabeth	Café 200	\$14.25	7/20/05 Lunch	Meal at client site (Kotarba, Vrato)
WRG050731	WR Grace	Grimmett, Mike	Daily Grill	\$75.99	7/20/05 Lunch	MG, SH, VB, RW, KM - Grace Team
WRG050731	WR Grace	Galyen, Julia	Parking	\$13.00	7/20/05 Parking	Parking at debtor counsel site
WRG050731	WR Grace	Vrato, Elizabeth	yellow cab	\$6.00	7/20/05 Taxi	Cab to client site
WRG050731	WR Grace	Witt, Robyn	American	\$470.65	7/20/05 Airline	R Witt JFK-LAX 7/20-22/05
WRG050731	WR Grace	Witt, Robyn	Doubletree LAX	\$21.20	7/20/05 Dinner - BMC/Client	In hotel 7/20/05
WRG050731	WR Grace	Witt, Robyn	Doubletree LAX	\$38.22	7/21/05 Dinner - BMC/Client	In hotel 7/21/05
WRG050731	WR Grace	Vrato, Elizabeth	yellow cab	\$6.00	7/21/05 Taxi	Cab to client site
WRG050731	WR Grace	Vrato, Elizabeth	Starbucks	\$7.72	7/21/05 Lunch	Meal at client site (Galyen, Vrato)
WRG050731	WR Grace	Galyen, Julia	Parking	\$13.00	7/21/05 Parking	Parking at debtor counsel site
WRG050731	WR Grace	Witt, Robyn	HMSHost	\$11.67	7/22/05 Lunch	RW travel meal
WRG050731	WR Grace	Witt, Robyn	Doubletree LAX	\$15.20	7/22/05 Breakfast	RW in hotel 7/22/05
WRG050731	WR Grace	Galyen, Julia	Parking	\$13.00	7/22/05 Parking	Parking at debtor counsel site
WRG050731	WR Grace	Witt, Robyn	Doubletree LAX	\$257.04	7/22/05 Lodging - BMC/Client	RW 7/20-22/05
WRG050731	WR Grace	Vrato, Elizabeth	yellow cab	\$6.00	7/22/05 Taxi	Cab to client site
WRG050731	WR Grace	Witt, Robyn	4 Points Sheraton LAX	\$23.22	7/24/05 Dinner - BMC/Client	In hotel 7/24/05
WRG050731	WR Grace	Witt, Robyn	Delta	\$339.70	7/24/05 Airline	R Witt JFK-LAX 7/24 (return 7/29 voided leaving value of \$319.20)
WRG050731	WR Grace	Galyen, Julia	Parking	\$13.00	7/25/05 Parking	Parking at debtor counsel site
WRG050731	WR Grace	Grimmett, Mike	Travel Right Café	\$18.91	7/25/05 Dinner - BMC/Client	MG travel meal
WRG050731	WR Grace	Vrato, Elizabeth	Federal's	\$46.96	7/25/05 Copies	Copies for mtg @ K&E
WRG050731	WR Grace	Grimmett, Mike	Hyatt Regency Chicago	\$21.72	7/25/05 Dinner - BMC/Client	R Witt in hotel 7/25/05
WRG050731	WR Grace	Vrato, Elizabeth	Flash Cab	\$16.25	7/25/05 Taxi	Cab to Kinko's and then to K&E
WRG050731	WR Grace	Witt, Robyn	4 Points Sheraton LAX	\$17.00	7/25/05 Breakfast	RW in hotel 7/25/05
WRG050731	WR Grace	Grimmett, Mike	Taxi	\$21.00	7/25/05 Taxi	BMC to LAX
WRG050731	WR Grace	Vrato, Elizabeth	Café 200	\$13.16	7/25/05 Lunch	Meal at client site (Galyen, Vrato)
WRG050731	WR Grace	Grimmett, Mike	American	\$924.15	7/25/05 Airline	MG LAX - ORD 7/25-28/05
WRG050731	WR Grace	Vrato, Elizabeth	yellow cab	\$6.00	7/25/05 Taxi	Cab to client site
WRG050731	WR Grace	Witt, Robyn	4 Points Sheraton LAX	\$137.21	7/25/05 Lodging - BMC/Client	RW 7/24-25/05
WRG050731	WR Grace	Witt, Robyn	Southwest	\$509.15	7/25/05 Airline	R Witt LAX - MDW - LGA 7/25 - 29
WRG050731	WR Grace	Kotarba, Steve	Millennium garage	\$13.00	7/26/05 Parking	After Hours Parking
WRG050731	WR Grace	Vrato, Elizabeth	yellow cab	\$6.00	7/26/05 Taxi	Cab to client site
WRG050731	WR Grace	Grimmett, Mike	Taxi	\$51.00	7/26/05 Taxi	O'Hare to Hotel
WRG050731	WR Grace	Grimmett, Mike	Checker Taxi	\$15.00	7/26/05 Taxi	Hotel to K&E
WRG050731	WR Grace	Galyen, Julia	Parking	\$13.00	7/26/05 Parking	Parking at debtor counsel site
WRG050731	WR Grace	Grimmett, Mike	Taxi	\$16.00	7/26/05 Taxi	K&E to Hotel
WRG050731	WR Grace	Witt, Robyn	Starbucks	\$3.03	7/26/05 Breakfast	RW travel meal
WRG050731	WR Grace	Grimmett, Mike	Hyatt Regency Chicago	\$45.09	7/28/05 Dinner - BMC/Client	R Witt in hotel 7/28/05
WRG050731	WR Grace	Vrato, Elizabeth	Starbucks	\$14.88	7/28/05 Lunch	Meal at client site (Galyen, Witt, Vrato)
WRG050731	WR Grace	Vrato, Elizabeth	Café 200	\$18.37	7/27/05 Lunch	Meal at client site (Galyen, Vrato)
WRG050731	WR Grace	Grimmett, Mike	Café 2000	\$10.74	7/27/05 Breakfast	MG travel meal
WRG050731	WR Grace	Vrato, Elizabeth	yellow cab	\$6.00	7/27/05 Taxi	Cab to client site
WRG050731	WR Grace	Grimmett, Mike	Verizon Wireless	\$126.00	7/27/05 Phone/ISP	Cell Phone Usage charge - July
WRG050731	WR Grace	Witt, Robyn	Café 200	\$6.76	7/27/05 Breakfast	RW Travel breakfast (client site)
WRG050731	WR Grace	Grimmett, Mike	Checker Taxi	\$15.00	7/27/05 Taxi	Hotel to K&E
WRG050731	WR Grace	Grimmett, Mike	Café 2000	\$11.74	7/27/05 Lunch	MG travel meal
WRG050731	WR Grace	Grimmett, Mike	Stebon's	\$126.70	7/27/05 Dinner - BMC/Client	MG, RW, SK
WRG050731	WR Grace	Galyen, Julia	Parking	\$13.00	7/27/05 Parking	Parking at debtor counsel site
WRG050731	WR Grace	Witt, Robyn	Café 200	\$3.83	7/27/05 Lunch	Travel lunch (client site)
WRG050731	WR Grace	Grimmett, Mike	Café 200	\$14.03	7/28/05 Lunch	Mike and Robyn travel meal
WRG050731	WR Grace	Vrato, Elizabeth	Café 200	\$23.31	7/28/05 Lunch	Meal at client site (Galyen, Vrato)
WRG050731	WR Grace	Grimmett, Mike	Taxi	\$30.00	7/28/05 Taxi	Taxi - LAX - BMC
WRG050731	WR Grace	Grimmett, Mike	Admiral Club @ O'Hare	\$10.85	7/28/05 Dinner - BMC/Client	MG travel meal
WRG050731	WR Grace	Grimmett, Mike	Café 200	\$4.82	7/28/05 Breakfast	MG travel meal
WRG050731	WR Grace	Grimmett, Mike	Yellow Cab	\$52.00	7/28/05 Taxi	Taxi from Hotel to O'Hare
WRG050731	WR Grace	Vrato, Elizabeth	yellow cab	\$6.00	7/28/05 Taxi	Cab to client site
WRG050731	WR Grace	Grimmett, Mike	Flash Cab	\$15.00	7/28/05 Taxi	Hotel to K&E
WRG050731	WR Grace	Witt, Robyn	Au Bon Pain	\$4.50	7/28/05 Breakfast	RW Travel breakfast (client site)
WRG050731	WR Grace	Grimmett, Mike	American	\$50.00	7/28/05 Misc	Internet and workspace fee - ORD
WRG050731	WR Grace	Galyen, Julia	Parking	\$13.00	7/28/05 Parking	Parking at debtor counsel site
WRG050731	WR Grace	Grimmett, Mike	Hilton Chicago	\$792.61	7/28/05 Lodging - BMC/Client	MG 7/25-28/09
WRG050731	WR Grace	Grimmett, Mike	Verizon	\$24.14	7/28/05 Phone/ISP	Internet Aircard Usage - 7/25-28/05
WRG050731	WR Grace	Grimmett, Mike	Hyatt Regency Chicago	\$48.98	7/28/05 Dinner - BMC/Client	R Witt in hotel 7/28/05
WRG050731	WR Grace	Vrato, Elizabeth	Soprafina	\$21.01	7/29/05 Lunch	Meal at client site (Galyen, Vrato)
WRG050731	WR Grace	Vrato, Elizabeth	yellow cab	\$6.00	7/29/05 Taxi	Cab to client site
WRG050731	WR Grace	Grimmett, Mike	Hyatt Regency Chicago	\$733.96	7/29/05 Lodging - BMC/Client	R Witt 7/25-29/05
WRG050731	WR Grace	Witt, Robyn	HMSHost	\$14.41	7/29/05 Lunch	Travel lunch @ O'Hare

EXHIBIT 2

BMC GROUP
EXPENSE DETAIL

JULY 2005

WRG050731	WR Grace	Grimmett, Mike	Hyatt Regency Chicago	\$9.95	7/29/05 Phone/ISP	R Witt internet in hotel 7/28/05
WRG050731	WR Grace	Grimmett, Mike	Hyatt Regency Chicago	\$9.90	7/29/05 Phone/ISP	R Witt phone from hotel 7/27/05
WRG050731	WR Grace	Galyen, Julia	Parking	\$13.00	7/28/05 Parking	Parking at debtor counsel site
WRG050731	WR Grace	BMC, BMC	BMC	\$86.87	7/31/05 Website Storage/Traffic	website traffic - 44 docs
WRG050731	WR Grace	BMC, BMC	BMC	\$514.75	7/31/05 Document Storage	355 boxes
				\$16,051.19		

BMC GROUP
EXPENSE DETAIL

AUGUST 2005

Invoice	Client	Date	Invoice	Consultant	Vendor	Amount	Expense	Type	Description
WRG050831	WR Grace	7/29/05	WR Grace	Robyn	Taxi	\$130.00	Taxi		Taxi LGA to home
WRG050831	WR Grace	7/31/05	zzCAMEX-rwlt, rwlt		Hyatt Regency	\$21.42	Dinner - BMC/Client		RW in room 7/31/05
WRG050831	WR Grace	7/31/05	BMC		BMC	\$850.00	B-Linx/Data Storage		B-Linx/Data Storage - July
WRG050831	WR Grace	7/31/05	WR Grace	Robyn	Airport Express	\$24.00	Taxi		Taxi to Hyatt from O'Hare
WRG050831	WR Grace	8/1/05	zzCAMEX-Sneid, sneid		Starbucks	\$5.70	Breakfast		S.Reld
WRG050831	WR Grace	8/1/05	Kotarba, Steve		Chicago Yellow Cab	\$66.00	Taxi		Taxi
WRG050831	WR Grace	8/1/05	zzCAMEX-Evrato, Evrato		Marcello's	\$102.52	Dinner - BMC/Client		Galyen
WRG050831	WR Grace	8/1/05	zzCAMEX-Evrato, Evrato		Starbucks	\$17.25	Lunch		(Vrato, Galyen, Wrt) Meet at client site
WRG050831	WR Grace	8/1/05	zzCAMEX-Evrato, Evrato		Checker Taxi	\$26.05	Taxi		Cab to client site
WRG050831	WR Grace	8/1/05	Vrato, Elizabeth		yellow cab	\$6.00	Taxi		Cab from client site
WRG050831	WR Grace	8/1/05	Grimmett, Mike		Yellow Cab	\$13.00	Taxi		Taxi from Hotel to K&E
WRG050831	WR Grace	8/1/05	Grimmett, Mike		Sun Taxi	\$10.00	Taxi		Taxi from K&E to Hotel
WRG050831	WR Grace	8/1/05	Grimmett, Mike		Hilton	\$7.01	Breakfast		MG Breakfast
WRG050831	WR Grace	8/1/05	zzCAMEX-Mgrinnmett, mgrinnmett		Taxi	\$22.00	Taxi		Taxi from BMC to LAX
WRG050831	WR Grace	8/1/05	zzCAMEX-rwlt, rwlt		Hyatt Regency	\$22.73	Breakfast		In room 8/1/05
WRG050831	WR Grace	8/1/05	zzCAMEX-Mgrinnmett, mgrinnmett		Cafe 200	\$31.84	Lunch		Lunch for BMC team
WRG050831	WR Grace	8/1/05	zzCAMEX-Mgrinnmett, mgrinnmett		Taxi	\$48.85	Taxi		Taxi from O'Hare to Hotel
WRG050831	WR Grace	8/1/05	zzCAMEX-Sneid, sneid		Taxi	\$44.00	Taxi		ORD to city
WRG050831	WR Grace	8/1/05	Reld, Sean		Chicago Carriage	\$7.00	Taxi		From K&E to Hotel
WRG050831	WR Grace	8/1/05	Reld, Sean		Yellow Cab	\$7.00	Taxi		Hotel To K&E
WRG050831	WR Grace	8/1/05	Reld, Sean		Allen Taxi	\$45.00	Taxi		To JFK
WRG050831	WR Grace	8/1/05	zzCAMEX-Sneid, sneid		American	\$404.85	Airline		SR LGA-ORD 8/1-8/05
WRG050831	WR Grace	8/1/05	WR Grace	Robyn	Cafe 200	\$7.57	Lunch		RW Travel lunch (client site)
WRG050831	WR Grace	8/1/05	zzCAMEX-Jgalyen, jgalyen		Parking	\$13.00	Parking		Parking at debtor counsel site
WRG050831	WR Grace	8/1/05	zzCAMEX-Mgrinnmett, mgrinnmett		American	\$1,474.15	Airline		MG LAX - ORD 8/1-5/05
WRG050831	WR Grace	8/2/05	Reld, Sean		Yellow Cab	\$7.00	Taxi		From K&E to Hotel
WRG050831	WR Grace	8/2/05	zzCAMEX-Sneid, sneid		Cafe 200	\$12.02	Breakfast		S.Reld, E.Vrato, J.Galyen, R.Wrt
WRG050831	WR Grace	8/2/05	Vrato, Elizabeth		yellow cab	\$6.00	Taxi		Cab to client site
WRG050831	WR Grace	8/2/05	zzCAMEX-Sneid, sneid		Starbucks	\$20.85	Dinner - BMC/Client		S.Reld, E.Vrato, J.Galyen, R.Wrt
WRG050831	WR Grace	8/2/05	WR Grace	Robyn	Cafe 200	\$11.85	Lunch		RW Travel lunch (client site)
WRG050831	WR Grace	8/2/05	Vrato, Elizabeth		yellow cab	\$6.00	Taxi		Cab from client site
WRG050831	WR Grace	8/2/05	zzCAMEX-Mgrinnmett, mgrinnmett		Cafe 200	\$6.86	Lunch		MG Lunch at client
WRG050831	WR Grace	8/2/05	zzCAMEX-Evrato, Evrato		Starbucks	\$16.48	Lunch		(Vrato, Wrt, Galyen) Meal at client site
WRG050831	WR Grace	8/2/05	zzCAMEX-Evrato, Evrato		Cafe 200	\$21.88	Lunch		(Galyen, Vrato) Meal at client site
WRG050831	WR Grace	8/2/05	Reld, Sean		Flash	\$7.00	Taxi		Hotel To K&E
WRG050831	WR Grace	8/2/05	Grimmett, Mike		Chicago Carriage	\$16.00	Taxi		Taxi from Hotel to K&E
WRG050831	WR Grace	8/2/05	zzCAMEX-Jgalyen, jgalyen		Starbucks	\$7.55	Breakfast		JG travel meal
WRG050831	WR Grace	8/2/05	zzCAMEX-Jgalyen, jgalyen		parking	\$13.00	Parking		Parking at debtor counsel site
WRG050831	WR Grace	8/2/05	zzCAMEX-Sneid, sneid		Starbucks	\$27.34	Breakfast		S.Reld, E.Vrato, J.Galyen, R.Wrt
WRG050831	WR Grace	8/3/05	zzCAMEX-Sneid, sneid		Starbucks	\$4.81	Breakfast		SR travel meal
WRG050831	WR Grace	8/3/05	zzCAMEX-Mgrinnmett, mgrinnmett		Cafe 200	\$7.02	Lunch		MG Lunch
WRG050831	WR Grace	8/3/05	Grimmett, Mike		Taxi	\$12.00	Taxi		Taxi from Hotel to K&E
WRG050831	WR Grace	8/3/05	Vrato, Elizabeth		yellow cab	\$6.00	Taxi		Cab from client site
WRG050831	WR Grace	8/3/05	zzCAMEX-Sherrachaff, sherrachaff		United	\$665.15	Airline		SH LAX-ORD 8/3-8/05
WRG050831	WR Grace	8/3/05	zzCAMEX-rwlt, rwlt		Hyatt Regency	\$8.00	Misc		business center use in hotel 8/3/05
WRG050831	WR Grace	8/3/05	WR Grace	Robyn	Au Bon Pain	\$5.28	Lunch		RW Travel lunch (client site)
WRG050831	WR Grace	8/3/05	zzCAMEX-Sneid, sneid		Starbucks	\$23.01	Breakfast		S.Reld, E.Vrato, J.Galyen, R.Wrt
WRG050831	WR Grace	8/3/05	Reld, Sean		Yellow Cab	\$7.00	Taxi		Hotel To K&E
WRG050831	WR Grace	8/3/05	Kotarba, Steve		Yellow Taxi	\$60.00	Taxi		Cab from Aon to Lombard Train Station (4 am no trains running)
WRG050831	WR Grace	8/3/05	Vrato, Elizabeth		yellow cab	\$6.00	Taxi		Cab to client site
WRG050831	WR Grace	8/3/05	zzCAMEX-rwlt, rwlt		El Jardin	\$283.53	Dinner - BMC/Client		BMC Team Dinner (EV, RW, SR, MG, HM, JG)
WRG050831	WR Grace	8/3/05	zzCAMEX-Evrato, Evrato		Au Bon Pain	\$17.13	Lunch		EV Meal at client site
WRG050831	WR Grace	8/3/05	Herrschaff, Susan		La Salsa	\$9.11	Lunch		SH travel meal
WRG050831	WR Grace	8/3/05	zzCAMEX-Jgalyen, jgalyen		Parking	\$13.00	Parking		Parking at debtor counsel site
WRG050831	WR Grace	8/3/05	zzCAMEX-Sneid, sneid		Cafe 200	\$18.22	Breakfast		S.Reld, E.Vrato, J.Galyen, R.Wrt
WRG050831	WR Grace	8/3/05	Reld, Sean		Checker Taxi Assoc	\$35.00	Taxi		From K&E to Hotel
WRG050831	WR Grace	8/3/05	zzCAMEX-Sneid, sneid		W Hotel	\$843.94	Lodging - BMC/Client		SR 08/01-08/03
WRG050831	WR Grace	8/3/05	Herrschaff, Susan		Choice Taxi Association	\$42.00	Taxi		Taxi from O'Hare to Fairmont Hotel
WRG050831	WR Grace	8/4/05	zzCAMEX-Jgalyen, jgalyen		Parking	\$16.00	Parking		After hours parking at debtor counsel site
WRG050831	WR Grace	8/4/05	zzCAMEX-Jgalyen, jgalyen		Cafe 200	\$13.93	Lunch		JG onsite meal
WRG050831	WR Grace	8/4/05	Grimmett, Mike		Yellow Cab	\$16.00	Taxi		Taxi - Hotel to K&E
WRG050831	WR Grace	8/4/05	zzCAMEX-Cmaxwell, cmaxwell		Southwest	\$278.65	Airline		CM MCI-MDW 8/4-13/05
WRG050831	WR Grace	8/4/05	Hursey, Diane		Blue Ribbon Taxi	\$35.00	Taxi		From Midway to Hotel
WRG050831	WR Grace	8/4/05	Grimmett, Mike		Flash Cab	\$10.00	Taxi		Taxi - Hotel to K&E
WRG050831	WR Grace	8/4/05	zzCAMEX-Dhursey, dhursey		Stetson's at Hyatt	\$188.96	Dinner - BMC/Client		BMC Team Meal
WRG050831	WR Grace	8/4/05	zzCAMEX-Dhursey, dhursey		Southwest	\$278.65	Airline		DH MCI-MDW 8/4-9/05
WRG050831	WR Grace	8/4/05	zzCAMEX-rwlt, rwlt		Hyatt Regency	\$27.39	Breakfast		RW in room 8/4/05
WRG050831	WR Grace	8/4/05	zzCAMEX-rwlt, rwlt		Cafe 200	\$18.74	Lunch		(RW, MG) Travel lunch (client site)
WRG050831	WR Grace	8/4/05	Vrato, Elizabeth		yellow cab	\$6.00	Taxi		Cab to client site
WRG050831	WR Grace	8/4/05	Reld, Sean		Yellow Cab	\$7.00	Taxi		From K&E to Hotel
WRG050831	WR Grace	8/4/05	Reld, Sean		Globe Taxi	\$7.00	Taxi		Hotel To K&E
WRG050831	WR Grace	8/4/05	Herrschaff, Susan		Soprafina	\$3.62	Breakfast		SH travel meal
WRG050831	WR Grace	8/4/05	zzCAMEX-Dhursey, dhursey		Hyatt	\$8.95	Phone/ISP		DH Internet in hotel 8/4/05
WRG050831	WR Grace	8/4/05	zzCAMEX-Sneid, sneid		Starbucks	\$12.90	Breakfast		S.Reld, E.Vrato, J.Galyen
WRG050831	WR Grace	8/4/05	zzCAMEX-Sneid, sneid		Starbucks	\$31.37	Breakfast		S.Reld, E.Vrato, J.Galyen, R.Wrt
WRG050831	WR Grace	8/4/05	zzCAMEX-Evrato, Evrato		Au Bon Pain	\$17.85	Breakfast		Working group meal on-site
WRG050831	WR Grace	8/4/05	zzCAMEX-Sneid, sneid		Cafe 200	\$5.28	Breakfast		S.Reld
WRG050831	WR Grace	8/4/05	zzCAMEX-Sneid, sneid		Cafe 200	\$16.36	Breakfast		S.Reld, E.Vrato, J.Galyen, R.Wrt
WRG050831	WR Grace	8/5/05	Herrschaff, Susan		Starbucks	\$3.53	Breakfast		SH travel meal
WRG050831	WR Grace	8/5/05	zzCAMEX-Mgrinnmett, mgrinnmett		Cafe 200	\$9.64	Breakfast		MG Breakfast
WRG050831	WR Grace	8/5/05	zzCAMEX-Jmyers, jmyers		BoBo Chinese Deli	\$95.00	Dinner - BMC/Client		CA) re PD Doc review data update Proj
WRG050831	WR Grace	8/5/05	zzCAMEX-Cmaxwell, cmaxwell		HRC-Internet	\$9.95	Computer		off site Internet connection
WRG050831	WR Grace	8/5/05	zzCAMEX-Sneid, sneid		Starbucks	\$33.95	Breakfast		S.Reld, E.Vrato, J.Galyen, R.Wrt, M.Grimmett, S.Kotarba
WRG050831	WR Grace	8/5/05	WR Grace	Robyn	Cafe 200	\$3.72	Breakfast		RW Travel breakfast (client site)
WRG050831	WR Grace	8/5/05	zzCAMEX-Sneid, sneid		Starbucks	\$21.17	Dinner - BMC/Client		S.Reld, E.Vrato, J.Galyen, R.Wrt, M.Grimmett
WRG050831	WR Grace	8/5/05	zzCAMEX-Sneid, sneid		Starbucks	\$30.00	Dinner - BMC/Client		S.Reld, E.Vrato, J.Galyen, R.Wrt, M.Grimmett, S.Kotarba
WRG050831	WR Grace	8/5/05	Reld, Sean		Yellow Cab	\$7.00	Taxi		From K&E to Hotel
WRG050831	WR Grace	8/5/05	Grimmett, Mike		Checker Taxi	\$12.00	Taxi		Taxi - Evening - K&E to Hotel
WRG050831	WR Grace	8/5/05	zzCAMEX-Jgalyen, jgalyen		Cafe 200	\$13.34	Lunch		JG onsite meal
WRG050831	WR Grace	8/5/05	Vrato, Elizabeth		yellow cab	\$6.00	Taxi		Cab to client site
WRG050831	WR Grace	8/5/05	Reld, Sean		Flash	\$7.00	Taxi		Hotel To K&E
WRG050831	WR Grace	8/5/05	Grimmett, Mike		Chicago Carriage	\$12.00	Taxi		Taxi - Morning cab from hotel to K&E
WRG050831	WR Grace	8/5/05	zzCAMEX-Sherrachaff, sherrachaff		Arte Restaurant	\$77.25	Dinner - BMC/Client		(K&E)
WRG050831	WR Grace	8/5/05	Grimmett, Mike		Chicago Carriage	\$9.00	Taxi		Taxi - Afternoon cab from K&E to hotel
WRG050831	WR Grace	8/5/05	Grimmett, Mike		Sun Taxi	\$10.00	Taxi		Taxi - Afternoon cab from hotel to K&E
WRG050831	WR Grace	8/5/05	zzCAMEX-Mgrinnmett, mgrinnmett		Hilton Chicago	\$1,010.62	Lodging - BMC/Client		MG 8/1-5/05
WRG050831	WR Grace	8/5/05	Vrato, Elizabeth		yellow cab	\$6.00	Taxi		Cab from client site
WRG050831	WR Grace	8/5/05	zzCAMEX-Jgalyen, jgalyen		parking	\$16.00	Parking		After hours parking at debtor counsel site

EXHIBIT 2

BMC GROUP
EXPENSE DETAIL

AUGUST 2005

WRG050831	WR Grace	8/6/05	zzCorpAMEX_Cmawell, cmawell	Hyatt Regency Chicago	\$108.88	Dinner - BMC/Client	CM at hotel 8/6/05.
WRG050831	WR Grace	8/6/05	zzCAMEX-Shernschi, shernschi	Gibsons Steakhouse	\$331.76	Dinner - BMC/Client	Dinner - S Herschaff, M Grimmelt, S Reid, R Witt, H Montgomery
WRG050831	WR Grace	8/6/05	Vrato, Elizabeth	yellow cab	\$8.00	Taxi	Cab from client site
WRG050831	WR Grace	8/6/05	zzCAMEX-Dhurney, dhurney	Hyatt	\$9.85	Phone/ISP	DH Internet in hotel 8/6/05
WRG050831	WR Grace	8/6/05	zzCorpAMEX_Jgalyen, jgalyen	Parking	\$13.00	Parking	Parking at debtor counsel site
WRG050831	WR Grace	8/6/05	Grimmett, Mike	Sun Taxi	\$11.00	Taxi	Taxi - K&E to Hotel
WRG050831	WR Grace	8/6/05	Reid, Sean	Checker Taxi	\$7.00	Taxi	From K&E to Hotel
WRG050831	WR Grace	8/6/05	Maxwell, Craig	Hyatt	\$4.41	Breakfast	CM travel meal
WRG050831	WR Grace	8/6/05	zzCorpAMEX_Evrato, Evrato	Starbucks	\$21.72	Breakfast	Working group meal on-site
WRG050831	WR Grace	8/6/05	zzCAMEX-Mgrimmelt, mgrimmelt	Palmer House Hilton	\$27.17	Dinner - BMC/Client	MG in hotel 8/6/05
WRG050831	WR Grace	8/6/05	zzCorpAMEX_Evrato, Evrato	Starbucks	\$21.66	Lunch	Working group meal on-site
WRG050831	WR Grace	8/6/05	Herschaff, Susan	Globe Cab	\$6.45	Taxi	Taxi from Fairmont to Drake Hotel
WRG050831	WR Grace	8/6/05	zzCorpAMEX_Jgalyen, jgalyen	Dining In	\$247.51	Lunch	Lunch for Grace team and Kirkland (10 people)
WRG050831	WR Grace	8/6/05	Reid, Sean	Flash	\$7.00	Taxi	Hotel To K&E
WRG050831	WR Grace	8/6/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab to client site
WRG050831	WR Grace	8/6/05	zzCorpAMEX_Jgalyen, jgalyen	Ann Sather	\$24.00	Breakfast	Breakfast for Grace team
WRG050831	WR Grace	8/7/05	Kotarba, Steve	Cingular	\$72.53	Phone/ISP	SK Telephone expense.
WRG050831	WR Grace	8/7/05	zzCAMEX-Mgrimmelt, mgrimmelt	Palmer House Hilton	\$15.96	Breakfast	MG in hotel 8/7/05
WRG050831	WR Grace	8/7/05	Reid, Sean	Checker Taxi	\$7.00	Taxi	From K&E to Hotel
WRG050831	WR Grace	8/7/05	Reid, Sean	Flash	\$7.00	Taxi	Hotel To K&E
WRG050831	WR Grace	8/7/05	Grimmett, Mike	American-United Cab	\$9.00	Taxi	Taxi - K&E to Hotel
WRG050831	WR Grace	8/7/05	zzCAMEX-Mgrimmelt, mgrimmelt	Palmer House Hilton	\$23.12	Dinner - BMC/Client	MG in hotel 8/7/05
WRG050831	WR Grace	8/7/05	zzCorpAMEX_Jgalyen, jgalyen	CEO Deliveries	\$333.25	Lunch	Lunch for Grace team and Kirkland (15 people)
WRG050831	WR Grace	8/7/05	Grimmett, Mike	Flash Taxi	\$12.00	Taxi	Taxi - Hotel to K&E
WRG050831	WR Grace	8/7/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab to client site
WRG050831	WR Grace	8/7/05	Montgomery, Heather	Taxi	\$17.00	Taxi	Taxi from client site to home
WRG050831	WR Grace	8/7/05	zzCAMEX-Shernschi, shernschi	The Italian Village	\$368.58	Dinner - BMC/Client	Reid, R Witt, E Vrato, C Maxwell
WRG050831	WR Grace	8/7/05	zzCAMEX-rwitt, rwitt	Hyatt Regency	\$26.85	Phone/ISP	Internet in room 8/7,8,10/05
WRG050831	WR Grace	8/7/05	Vrato, Elizabeth	yellow cab	\$8.00	Taxi	Cab from client site
WRG050831	WR Grace	8/7/05	zzCorpAMEX_Jgalyen, jgalyen	Dunkin Donuts	\$14.30	Breakfast	Breakfast for Grace team
WRG050831	WR Grace	8/7/05	Maxwell, Craig	Bookwinka's	\$8.96	Dinner - BMC/Client	CM travel meal
WRG050831	WR Grace	8/7/05	Witt, Robyn	Starbucks	\$3.88	Breakfast	RW travel meal
WRG050831	WR Grace	8/7/05	zzCAMEX-Sneld, sneld	Starbucks	\$25.00	Breakfast	S.Reid, E.Vrato, J.Galyen, R.Witt, S.Kotarba
WRG050831	WR Grace	8/7/05	zzCAMEX-Sneld, sneld	Starbucks	\$22.22	Breakfast	S.Reid, E.Vrato, J.Galyen, R.Witt, S.Herschaff
WRG050831	WR Grace	8/7/05	zzCAMEX-Mgrimmelt, mgrimmelt	American	\$114.00	Airline	MG - change fee for 8/5 return for 8/10 return
WRG050831	WR Grace	8/7/05	zzCorpAMEX_Jgalyen, jgalyen	Parking	\$13.00	Parking	Parking at debtor counsel site
WRG050831	WR Grace	8/7/05	zzCorpAMEX_Evrato, Evrato	Starbucks	\$14.83	Breakfast	Working group meal on-site
WRG050831	WR Grace	8/6/05	zzCAMEX-Sneld, sneld	Starbucks	\$33.01	Breakfast	S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett
WRG050831	WR Grace	8/6/05	zzCAMEX-Mgrimmelt, mgrimmelt	Café 200	\$7.17	Breakfast	MG - Breakfast
WRG050831	WR Grace	8/6/05	Reid, Sean	Choice	\$8.70	Breakfast	WR Grace Team
WRG050831	WR Grace	8/6/05	zzCAMEX-Dhurney, dhurney	Hyatt	\$18.28	Breakfast	DH in hotel 8/6/05
WRG050831	WR Grace	8/6/05	zzCAMEX-Dhurney, dhurney	Hyatt	\$22.85	Dinner - BMC/Client	DH in hotel 8/6/05
WRG050831	WR Grace	8/6/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab from client site
WRG050831	WR Grace	8/6/05	Grimmett, Mike	American-United cab	\$11.00	Taxi	Taxi - Hotel to K&E
WRG050831	WR Grace	8/6/05	Herschaff, Susan	Starbucks	\$6.70	Dinner - BMC/Client	SH travel meal
WRG050831	WR Grace	8/6/05	Vrato, Elizabeth	yellow cab	\$8.00	Taxi	Cab to client site
WRG050831	WR Grace	8/6/05	zzCorpAMEX_Jgalyen, jgalyen	Parking	\$13.00	Parking	Parking at debtor counsel site
WRG050831	WR Grace	8/6/05	Grimmett, Mike	Chicago Carriage	\$9.00	Taxi	Taxi - K&E to Hotel
WRG050831	WR Grace	8/6/05	zzCAMEX-Sneld, sneld	Starbucks	\$4.30	Breakfast	S.Reid
WRG050831	WR Grace	8/6/05	zzCAMEX-Dhurney, dhurney	Hyatt	\$9.85	Phone/ISP	DH Internet in hotel 8/6/05
WRG050831	WR Grace	8/6/05	Maxwell, Craig	Checker Taxi	\$12.35	Taxi	Hyatt to offsite BMC team meeting
WRG050831	WR Grace	8/6/05	zzCAMEX-Mgrimmelt, mgrimmelt	Capital Grille	\$488.57	Dinner - BMC/Client	BMC / WR Grace team
WRG050831	WR Grace	8/6/05	zzCAMEX-Mgrimmelt, mgrimmelt	Hothouse	\$68.25	Lunch	BMC Team
WRG050831	WR Grace	8/6/05	zzCorpAMEX_Evrato, Evrato	Starbucks	\$18.74	Breakfast	Working group meal on-site
WRG050831	WR Grace	8/6/05	zzCAMEX-rwitt, rwitt	Starbucks	\$6.01	Breakfast	RW travel breakfast (client site)
WRG050831	WR Grace	8/6/05	zzCAMEX-rwitt, rwitt	Starbucks	\$7.50	Lunch	Coffee (EV, RW)
WRG050831	WR Grace	8/6/05	Reid, Sean	Flash	\$7.00	Taxi	From K&E to Hotel
WRG050831	WR Grace	8/6/05	zzCAMEX-Shernschi, shernschi	Fairmont Chicago	\$15.63	Phone/ISP	SH Internet in hotel 8/3/05
WRG050831	WR Grace	8/6/05	zzCAMEX-Shernschi, shernschi	The Fairmont Hotel	\$1,382.06	Lodging - BMC/Client	SH 8/3-8/5
WRG050831	WR Grace	8/6/05	Kotarba, Steve	Yellow Cab	\$6.00	Taxi	messenger service)
WRG050831	WR Grace	8/6/05	zzCAMEX-Sneld, sneld	Chicago Yellow	\$10.00	Taxi	Client Site Transportation
WRG050831	WR Grace	8/6/05	zzCorpAMEX_Cmawell, cmawell	Bookwinka's	\$9.78	Breakfast	travel meal
WRG050831	WR Grace	8/6/05	Herschaff, Susan	LAX-CPCS	\$3.00	Parking	Parking at LAX
WRG050831	WR Grace	8/6/05	Reid, Sean	Chicago Carriage	\$7.00	Taxi	Hotel To K&E
WRG050831	WR Grace	8/6/05	zzCAMEX-Sneld, sneld	Globe Taxi	\$10.00	Taxi	Client Site Transportation
WRG050831	WR Grace	8/6/05	zzCorpAMEX_Jgalyen, jgalyen	Outmos	\$53.65	Lunch	Lunch for Grace team
WRG050831	WR Grace	8/6/05	Herschaff, Susan	Chicago Carriage Cab Co	\$42.00	Taxi	Taxi from Kirkland & Ellis to O'Hare
WRG050831	WR Grace	8/6/05	Witt, Robyn	Delmonico's	\$11.87	Lunch	RW Travel lunch (client site)
WRG050831	WR Grace	8/6/05	Grimmett, Mike	Flash Cab	\$9.00	Taxi	Taxi - Hotel to K&E
WRG050831	WR Grace	8/6/05	Grimmett, Mike	Checker Taxi	\$10.00	Taxi	Taxi - K&E to Hotel
WRG050831	WR Grace	8/6/05	zzCAMEX-Mgrimmelt, mgrimmelt	Delmonico's	\$8.33	Lunch	MG Lunch
WRG050831	WR Grace	8/6/05	Reid, Sean	Globe Taxi	\$7.00	Taxi	Hotel To K&E
WRG050831	WR Grace	8/6/05	zzCAMEX-rwitt, rwitt	Café 200	\$7.01	Breakfast	Travel breakfast (client site)
WRG050831	WR Grace	8/6/05	zzCAMEX-Mgrimmelt, mgrimmelt	Palmer House Hilton	\$42.16	Dinner - BMC/Client	MG in hotel 8/6/05
WRG050831	WR Grace	8/6/05	zzCAMEX-Mgrimmelt, mgrimmelt	Café 200	\$5.37	Breakfast	MG Breakfast
WRG050831	WR Grace	8/6/05	zzCAMEX-rwitt, rwitt	PJ Clarke's	\$120.06	Dinner - BMC/Client	(RW, SR, EV, MG) Travel Dinner
WRG050831	WR Grace	8/6/05	Maxwell, Craig	Café 200	\$3.62	Breakfast	CM travel meal
WRG050831	WR Grace	8/6/05	Witt, Robyn	Koam Taxi Aaan	\$14.00	Taxi	Cab to dinner
WRG050831	WR Grace	8/6/05	zzCorpAMEX_Jgalyen, jgalyen	Parking	\$13.00	Parking	Parking at debtor counsel site
WRG050831	WR Grace	8/6/05	zzCAMEX-Dhurney, dhurney	Hyatt	\$1,079.01	Lodging - BMC/Client	DH 8/4-9/05
WRG050831	WR Grace	8/6/05	zzCAMEX-Sneld, sneld	Aria	\$85.77	Dinner - BMC/Client	S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett
WRG050831	WR Grace	8/6/05	zzCAMEX-Sneld, sneld	Starbucks	\$28.27	Breakfast	S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett
WRG050831	WR Grace	8/6/05	Booth, Mike	Verizon Wireless	\$8.80	Phone/ISP	MB 07/09/05 - 08/08/05 Cell Charges
WRG050831	WR Grace	8/6/05	Maxwell, Craig	PJ Clarke's	\$14.50	Dinner - BMC/Client	S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett
WRG050831	WR Grace	8/6/05	Reid, Sean	Delmonico's	\$10.80	Dinner - BMC/Client	CM travel meal
WRG050831	WR Grace	8/6/05	Hurney, Diane	American United	\$7.00	Taxi	From K&E to Hotel
WRG050831	WR Grace	8/6/05	zzCAMEX-Dhurney, dhurney	Café 200	\$4.49	Breakfast	DH Travel Meal 8/4 - 9/05
WRG050831	WR Grace	8/6/05	zzCorpAMEX_Evrato, Evrato	Parking Plaza	\$27.22	Parking	Parking
WRG050831	WR Grace	8/6/05	zzCorpAMEX_Evrato, Evrato	Starbucks	\$18.48	Breakfast	Working group meal on-site
WRG050831	WR Grace	8/6/05	Hurney, Diane	Café 200	\$4.49	Breakfast	DH travel meal
WRG050831	WR Grace	8/6/05	Hurney, Diane	Js Deli	\$6.34	Breakfast	Travel Meal 8/4 - 9/05
WRG050831	WR Grace	8/6/05	Vrato, Elizabeth	McDonalds	\$4.97	Dinner - BMC/Client	DH travel meal
WRG050831	WR Grace	8/6/05	Vrato, Elizabeth	yellow cab	\$8.00	Taxi	Cab from client site
WRG050831	WR Grace	8/6/05	Vrato, Elizabeth	yellow cab	\$8.00	Taxi	Cab to client site
WRG050831	WR Grace	8/6/05	Hurney, Diane	Blue Ribbon Taxi	\$40.00	Taxi	Cab to Airport
WRG050831	WR Grace	8/6/05	Hurney, Diane	Café 200	\$1.54	Breakfast	DH travel Meal 8/4 - 9/05
WRG050831	WR Grace	8/6/05	Hurney, Diane	Js Deli	\$5.24	Breakfast	DH travel Meal 8/4 - 9/05
WRG050831	WR Grace	8/10/05	BMC10, bmc10	BMC	\$48.83	Postage/Shipping	FedEx to:Sal Blanca at Kirkland & Ellis-tracking # 849881440415
WRG050831	WR Grace	8/10/05	Reid, Sean	Cab	\$7.00	Taxi	From K&E to Hotel

EXHIBIT 2

BMC GROUP
EXPENSE DETAIL

AUGUST 2005

WRG050831	WR Grace	8/10/05 BMC10, bmc10	BMC	\$48.83 Postage/Shipping	849881440404
WRG050831	WR Grace	8/10/05 Kotarba, Steve	SBC Communications	\$26.10 Phone/ISP	SK Telephone expense 7/11-8/10.
WRG050831	WR Grace	8/10/05 zcCAMEX-rwitt, rwitt	Hyatt Regency	\$25.48 Dinner - BMC/Client	RW in room 8/10/05
WRG050831	WR Grace	8/10/05 zcCorpAMEX-Evrato, Evrato	Dining In-TGIF's	\$79.25 Dinner - BMC/Client	Working group dinner on-site
WRG050831	WR Grace	8/10/05 Maxwell, Craig	Cafe 200	\$3.82 Breakfast	CM travel meal
WRG050831	WR Grace	8/10/05 zcCAMEX-Sneid, areid	Starbucks	\$18.08 Breakfast	S.Raid, E.Vrato, J.Galyen, R.Witt, M.Grimmett
WRG050831	WR Grace	8/10/05 zcCorpAMEX-Evrato, Evrato	Au Bon Pain	\$18.14 Lunch	SRaid and Evrato - Lunch
WRG050831	WR Grace	8/10/05 zcCorpAMEX-Evrato, Evrato	Starbucks	\$32.58 Breakfast	Working group meal on-site
WRG050831	WR Grace	8/10/05 Reid, Sean	Yellow Cab	\$7.00 Taxi	Hotel To K&E
WRG050831	WR Grace	8/10/05 zcCAMEX-Grimmett, mgrimmett	Southwest	\$51.00 Airline	GK fee for exchange LAX-ORD 8/10-16 for # 528-2773-387-500
WRG050831	WR Grace	8/10/05 zcCAMEX-Mgrimmett, mgrimmett	Palmer House Hilton	\$1,032.85 Lodging - BMC/Client	MG 8/5-10/05
WRG050831	WR Grace	8/10/05 Vrato, Elizabeth	yellow cab	\$8.00 Taxi	Cab from client site
WRG050831	WR Grace	8/10/05 Vrato, Elizabeth	yellow cab	\$8.00 Taxi	Cab to client site
WRG050831	WR Grace	8/10/05 BMC10, bmc10	BMC	\$20.31 Postage/Shipping	DHL to Kirkland & Ellis, LLP - tracking number 27012643755
WRG050831	WR Grace	8/11/05 Maxwell, Craig	Cafe 200	\$3.62 Breakfast	CM travel meal
WRG050831	WR Grace	8/11/05 zcCorpAMEX-Jgalyen, Jgalyen	Parking	\$13.00 Parking	Parking at debtor counsel site
WRG050831	WR Grace	8/11/05 zcCorpAMEX-Evrato, Evrato	Au Bon Pain	\$13.84 Lunch	Working group lunch on-site
WRG050831	WR Grace	8/11/05 zcCorpAMEX-Evrato, Evrato	Starbucks	\$12.90 Lunch	Working group meal on-site
WRG050831	WR Grace	8/11/05 Reid, Sean	Yellow	\$7.00 Taxi	From K&E to Hotel
WRG050831	WR Grace	8/11/05 zcCAMEX-rwitt, rwitt	Hyatt Regency	\$21.81 Dinner - BMC/Client	RW in room 8/11/05
WRG050831	WR Grace	8/11/05 zcCorpAMEX-Jgalyen, Jgalyen	Cafe 200	\$10.09 Lunch	JG on-site meal
WRG050831	WR Grace	8/11/05 zcCorpAMEX-Evrato, Evrato	Starbucks	\$18.74 Breakfast	Working group meal on-site
WRG050831	WR Grace	8/11/05 zcCAMEX-rwitt, rwitt	Hyatt Regency	\$22.87 Breakfast	RW in room 8/11/05
WRG050831	WR Grace	8/11/05 Vrato, Elizabeth	yellow cab	\$8.00 Taxi	Cab to client site
WRG050831	WR Grace	8/11/05 Reid, Sean	Yellow	\$7.00 Taxi	Hotel To K&E
WRG050831	WR Grace	8/11/05 zcCAMEX-Sneid, areid	Cafe 200	\$18.21 Breakfast	S.Raid, E.Vrato, J.Galyen, R.Witt, M.Grimmett
WRG050831	WR Grace	8/11/05 zcCorpAMEX-Cmaxwell, cmaxwell	mcdonalds	\$12.13 Dinner - BMC/Client	CM travel meal
WRG050831	WR Grace	8/11/05 BMC10, bmc10	BMC	\$28.64 Postage/Shipping	FedEx to Fred Zaremby - tracking number 790081360130
WRG050831	WR Grace	8/11/05 Vrato, Elizabeth	yellow cab	\$8.00 Taxi	Cab from client site
WRG050831	WR Grace	8/12/05 zcCAMEX-Sneid, areid	Flattop Grill	\$102.30 Dinner - BMC/Client	S.Raid, E.Vrato, J.Galyen, R.Witt, M.Montgomery
WRG050831	WR Grace	8/12/05 BMC10, bmc10	BMC	\$7.48 Conference Call	Project Management Issues Call
WRG050831	WR Grace	8/12/05 zcCAMEX-rwitt, rwitt	Hyatt Regency Hotel	\$2,079.99 Lodging - BMC/Client	RW 7/31-8/12/05
WRG050831	WR Grace	8/12/05 zcCAMEX-rwitt, rwitt	Au Bon Pain	\$8.89 Lunch	RW Travel lunch (client site)
WRG050831	WR Grace	8/12/05 zcCAMEX-Sneid, areid	Chicago Carnegie	\$22.00 Taxi	Client Site Transportation
WRG050831	WR Grace	8/12/05 zcCAMEX-Sneid, areid	Starbucks	\$27.84 Breakfast	S.Raid, E.Vrato, J.Galyen, R.Witt, M.Grimmett
WRG050831	WR Grace	8/12/05 Maxwell, Craig	Cafe 200	\$10.10 Breakfast	CM travel meal
WRG050831	WR Grace	8/12/05 Maxwell, Craig	Checker Taxi	\$44.85 Taxi	Hyatt to midway
WRG050831	WR Grace	8/12/05 zcCAMEX-rwitt, rwitt	Hyatt Regency	\$34.25 Dinner - BMC/Client	RW in room 8/12/05
WRG050831	WR Grace	8/12/05 zcCAMEX-Sneid, areid	Au Bon Pain	\$12.68 Breakfast	S.Raid, E.Vrato
WRG050831	WR Grace	8/12/05 zcCAMEX-Sfritz, Sfriz	United	\$444.68 Airline	R.Witt LGA-ORD 7/31-8/12/05
WRG050831	WR Grace	8/12/05 Witt, Robyn	Hyatt Regency Chicago	\$2,425.43 Lodging - BMC/Client	Hotel from 7/31 - 8/12
WRG050831	WR Grace	8/12/05 zcCorpAMEX-Cmaxwell, cmaxwell	Hyatt Regency Chicago	\$9.85 Phone/ISP	CM Internet in hotel 8/10/05
WRG050831	WR Grace	8/12/05 BMC10, bmc10	BMC	\$11.64 Conference Call	Project WR Grace Call
WRG050831	WR Grace	8/12/05 Reid, Sean	Yellow Cab	\$7.00 Taxi	Hotel To K&E
WRG050831	WR Grace	8/12/05 Kotarba, Steve	Millenium Garage	\$13.00 Parking	Parking for on-site meeting re claim review sheets and automation.
WRG050831	WR Grace	8/12/05 Vrato, Elizabeth	yellow cab	\$8.00 Taxi	Cab from client site
WRG050831	WR Grace	8/12/05 Vrato, Elizabeth	yellow cab	\$8.00 Taxi	Cab to client site
WRG050831	WR Grace	8/13/05 zcCAMEX-rwitt, rwitt	Hyatt Regency	\$2.10 Phone/ISP	call from room 8/13/05
WRG050831	WR Grace	8/13/05 zcCAMEX-rwitt, rwitt	Hyatt Regency	\$30.74 Breakfast	RW in room 8/13/05
WRG050831	WR Grace	8/13/05 zcCAMEX-Sneid, areid	Starbucks	\$28.04 Breakfast	S.Raid, E.Vrato, J.Galyen, R.Witt, M.Grimmett
WRG050831	WR Grace	8/13/05 zcCorpAMEX-Cmaxwell, cmaxwell	Hyatt Regency Chicago	\$1,560.24 Lodging - BMC/Client	CM 8/4-13/05
WRG050831	WR Grace	8/13/05 zcCAMEX-Sneid, areid	Printers Row	\$68.29 Dinner - BMC/Client	S.Raid, E.Vrato, J.Galyen, R.Witt, M.Grimmett, S.Kotarba
WRG050831	WR Grace	8/13/05 Reid, Sean	Flash	\$13.00 Taxi	From K&E to Hotel
WRG050831	WR Grace	8/13/05 Reid, Sean	Yellow Cab	\$7.00 Taxi	Hotel To K&E
WRG050831	WR Grace	8/14/05 Reid, Sean	The Drake Hotel	\$3,437.53 Lodging - BMC/Client	SR 08/03 - 08/14
WRG050831	WR Grace	8/14/05 Reid, Sean	The Drake Hotel	\$29.25 Phone/ISP	LD from room 8/10,11,13/05
WRG050831	WR Grace	8/14/05 zcCAMEX-rwitt, rwitt	Hyatt Regency	\$30.12 Breakfast	RW in room 8/14/05
WRG050831	WR Grace	8/14/05 zcCAMEX-Sneid, areid	Taxi	\$43.00 Taxi	Hotel to Airport
WRG050831	WR Grace	8/14/05 Reid, Sean	Allen Taxi	\$45.00 Taxi	JFK to Home
WRG050831	WR Grace	8/14/05 Reid, Sean	The Drake Hotel	\$30.22 Phone/ISP	SR Internet in room 8/6 8/11/05
WRG050831	WR Grace	8/14/05 Reid, Sean	American United	\$12.00 Taxi	Hotel To K&E
WRG050831	WR Grace	8/14/05 zcCAMEX-rwitt, rwitt	Hyatt Regency	\$38.82 Dinner - BMC/Client	RW in room 8/14/05
WRG050831	WR Grace	8/14/05 zcCAMEX-Sneid, areid	American	\$108.00 Airline	exchanged for 8/14 return
WRG050831	WR Grace	8/14/05 Reid, Sean	The Drake Hotel	\$57.00 Phone/ISP	SR Internet in hotel 8/8,8/11,12,13/05
WRG050831	WR Grace	8/14/05 zcCAMEX-Sneid, areid	McDonalds	\$4.74 Breakfast	SR travel meal
WRG050831	WR Grace	8/14/05 zcCAMEX-Sneid, areid	Au Bon Pain	\$2.69 Breakfast	SR travel meal
WRG050831	WR Grace	8/15/05 zcCorpAMEX-Jgalyen, Jgalyen	Cafe 200	\$8.89 Lunch	JG on-site meal
WRG050831	WR Grace	8/15/05 zcCAMEX-rwitt, rwitt	Starbucks	\$11.38 Lunch	Coffee (RW, EV, JG)
WRG050831	WR Grace	8/15/05 Vrato, Elizabeth	yellow cab	\$8.00 Taxi	Cab to client site
WRG050831	WR Grace	8/15/05 zcCorpAMEX-Evrato, Evrato	Cafe 200	\$8.27 Lunch	Working group meal on-site
WRG050831	WR Grace	8/15/05 zcCAMEX-rwitt, rwitt	Hyatt Regency	\$12.95 Dinner - BMC/Client	RW in room 8/15/05
WRG050831	WR Grace	8/15/05 zcCAMEX-rwitt, rwitt	Rockwinkle	\$14.58 Dinner - BMC/Client	RW Travel dinner
WRG050831	WR Grace	8/15/05 BMC10, bmc10	BMC	\$95.33 Postage/Shipping	790561227060
WRG050831	WR Grace	8/15/05 Vrato, Elizabeth	yellow cab	\$8.00 Taxi	Cab from client site
WRG050831	WR Grace	8/15/05 Witt, Robyn	Cafe 200	\$8.02 Breakfast	RW travel breakfast (client site)
WRG050831	WR Grace	8/15/05 zcCAMEX-rwitt, rwitt	Hyatt Regency	\$1.30 Phone/ISP	call from room 8/15/05
WRG050831	WR Grace	8/15/05 zcCorpAMEX-Jgalyen, Jgalyen	Parking	\$13.00 Parking	Parking at debtor counsel site
WRG050831	WR Grace	8/16/05 Reid, Sean	NY Taxi	\$12.00 Taxi	K&E to Hotel
WRG050831	WR Grace	8/16/05 zcCorpAMEX-Evrato, Evrato	Cafe 200	\$10.00 Lunch	Working group meal on-site
WRG050831	WR Grace	8/16/05 BMC10, bmc10	BMC	\$21.08 Conference Call	WR Grace call
WRG050831	WR Grace	8/16/05 Reid, Sean	Max's	\$28.00 Dinner - BMC/Client	SR Travel meal
WRG050831	WR Grace	8/16/05 Galyen, Julia	Yellow Cab	\$6.00 Taxi	Taxi from new office to client site
WRG050831	WR Grace	8/16/05 zcCorpAMEX-Jgalyen, Jgalyen	Parking	\$16.00 Parking	After hours parking at debtor counsel site
WRG050831	WR Grace	8/16/05 Vrato, Elizabeth	yellow cab	\$8.00 Taxi	Cab from client site
WRG050831	WR Grace	8/16/05 BMC10, bmc10	BMC	\$2.28 Conference Call	Status Call
WRG050831	WR Grace	8/16/05 zcCorpAMEX-Jgalyen, Jgalyen	Soprattina	\$22.07 Lunch	JG and EV on-site lunch
WRG050831	WR Grace	8/16/05 BMC10, bmc10	BMC	\$84.71 Conference Call	WR Grace call
WRG050831	WR Grace	8/16/05 Vrato, Elizabeth	yellow cab	\$8.00 Taxi	Cab to client site
WRG050831	WR Grace	8/16/05 BMC10, bmc10	BMC	\$21.98 Conference Call	training call on document review
WRG050831	WR Grace	8/16/05 zcCAMEX-Sneid, areid	American	\$307.65 Airline	SR LGA-ORD 8/16-23/05
WRG050831	WR Grace	8/16/05 Reid, Sean	Allen Taxi	\$45.00 Taxi	Home to JFK
WRG050831	WR Grace	8/16/05 Witt, Robyn	Au Bon Pain	\$10.71 Lunch	RW Travel lunch (client site)
WRG050831	WR Grace	8/17/05 zcCorpAMEX-Jgalyen, Jgalyen	Parking	\$13.00 Parking	Parking at debtor counsel site
WRG050831	WR Grace	8/17/05 Hunzly, Diane	T Mobile	\$11.70 Phone/ISP	DH Call 7/7/05 - 8/8/05 - Asbestos Claims Analysis
WRG050831	WR Grace	8/17/05 zcCorpAMEX-Evrato, Evrato	Starbucks	\$15.88 Lunch	Working group meal on-site
WRG050831	WR Grace	8/17/05 zcCAMEX-Glause, glause	Airport Express Shuttle	\$19.00 Taxi	Chicago Midway to Hotel 71
WRG050831	WR Grace	8/17/05 zcCAMEX-Glause, glause	Miller's Pub & Restaurant	\$13.80 Dinner - BMC/Client	GK Dinner
WRG050831	WR Grace	8/17/05 zcCAMEX-Sneid, areid	Cafe 200	\$34.21 Breakfast	S.Raid, E.Vrato, J.Galyen, R.Witt
WRG050831	WR Grace	8/17/05 zcCAMEX-rwitt, rwitt	Hyatt Regency	\$11.76 Dinner - BMC/Client	RW in room 8/17/05

EXHIBIT 2

BMC GROUP
EXPENSE DETAIL

AUGUST 2005

WRG050831	WR Grace	8/17/05	zzCAMEX-Gkruse, gkruse	Southwest	\$582.65	Airfare	GK LAX-MDW 8/17-24/05
WRG050831	WR Grace	8/17/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab to client site
WRG050831	WR Grace	8/17/05	zzCAMEX-rwitt, rwitt	Au Bon Pain	\$10.71	Lunch	RW Travel lunch (client site)
WRG050831	WR Grace	8/17/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab from client site
WRG050831	WR Grace	8/17/05	zzCAMEX-Sreid, sreid	Globe Cab	\$36.85	Taxi	Airport to Hotel
WRG050831	WR Grace	8/17/05	Raid, Sean	Yellow Cab	\$5.00	Taxi	Hotel To K&E
WRG050831	WR Grace	8/17/05	Raid, Sean	Checker Taxi	\$5.00	Taxi	From K&E to Hotel
WRG050831	WR Grace	8/17/05	zzCAMEX-Sreid, sreid	Starbucks	\$18.69	Breakfast	S.Raid, E.Vrato, J.Galyen, R.Witt, M.Grimmett
WRG050831	WR Grace	8/18/05	zzCAMEX-Gkruse, gkruse	Hotel 71	\$19.54	Dinner - BMC/Client	GK in hotel 8/18
WRG050831	WR Grace	8/18/05	BMC10, bmc10	BMC	\$18.90	Conference Call	Status Call
WRG050831	WR Grace	8/18/05	BMC10, bmc10	BMC	\$30.57	Conference Call	Team conference on Document Review
WRG050831	WR Grace	8/18/05	Galyen, Julia	Soprafina	\$11.78	Lunch	JG on-site meal
WRG050831	WR Grace	8/18/05	BMC10, bmc10	BMC	\$27.07	Conference Call	Team conference on Document Review
WRG050831	WR Grace	8/18/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab from client site
WRG050831	WR Grace	8/18/05	zzCorpAMEX_Jgalyen, jgalyen	Parking	\$16.00	Parking	After hours parking at debtor site
WRG050831	WR Grace	8/18/05	BMC10, bmc10	BMC	\$4.47	Conference Call	Status Call
WRG050831	WR Grace	8/18/05	zzCAMEX-rwitt, rwitt	Au Bon Pain	\$4.15	Lunch	RW Travel lunch (client site)
WRG050831	WR Grace	8/18/05	Raid, Sean	American United	\$5.00	Taxi	From K&E to Hotel
WRG050831	WR Grace	8/18/05	zzCAMEX-Gkruse, gkruse	Cafe 200	\$8.58	Lunch	GK Lunch in Chicago while on travel for WR Grace
WRG050831	WR Grace	8/18/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab to client site
WRG050831	WR Grace	8/18/05	zzCorpAMEX_Jgalyen, jgalyen	Dining In	\$165.29	Dinner - BMC/Client	On-site dinner for Grace team
WRG050831	WR Grace	8/18/05	BMC10, bmc10	BMC	\$17.27	Conference Call	WR Grace Call
WRG050831	WR Grace	8/18/05	BMC10, bmc10	BMC	\$31.12	Conference Call	Document Review
WRG050831	WR Grace	8/18/05	BMC10, bmc10	BMC	\$29.52	Conference Call	Property damage claims review and analysis
WRG050831	WR Grace	8/18/05	zzCAMEX-Sreid, sreid	Palmer House (Trader Vic's)	\$28.05	Dinner - BMC/Client	SR in hotel 8/18/05
WRG050831	WR Grace	8/18/05	Kruse, Gunther	Choice Taxi	\$5.00	Taxi	Hotel 71 to Aon Center
WRG050831	WR Grace	8/18/05	zzCAMEX-rwitt, rwitt	Starbucks	\$20.67	Lunch	Coffee (BMC/Grace Team: SR, RW, JG, EV, MW)
WRG050831	WR Grace	8/18/05	BMC10, bmc10	BMC	\$11.53	Conference Call	Status Call
WRG050831	WR Grace	8/18/05	Raid, Sean	Yellow Cab	\$5.00	Taxi	Hotel To K&E
WRG050831	WR Grace	8/18/05	zzCorpAMEX_Evrato, Evrato	Cafe 200	\$22.80	Lunch	Working group meal on-site
WRG050831	WR Grace	8/18/05	BMC10, bmc10	BMC	\$17.67	Conference Call	WR Grace Call
WRG050831	WR Grace	8/18/05	zzCAMEX-Jmiller, jmliller	Millennium Parking	\$16.00	Parking	Self-parking
WRG050831	WR Grace	8/18/05	zzCAMEX-Sreid, sreid	Starbucks	\$24.25	Breakfast	S.Raid, E.Vrato, J.Galyen, R.Witt
WRG050831	WR Grace	8/18/05	BMC10, bmc10	BMC	\$34.68	Conference Call	Document Review
WRG050831	WR Grace	8/18/05	zzCAMEX-Sreid, sreid	Taxi	\$22.00	Taxi	Client Site Transportation
WRG050831	WR Grace	8/18/05	BMC10, bmc10	BMC	\$31.29	Conference Call	Document Review
WRG050831	WR Grace	8/18/05	zzCAMEX-Gkruse, gkruse	P J Clarke's	\$127.08	Dinner - BMC/Client	Travel for WR Grace
WRG050831	WR Grace	8/18/05	zzCAMEX-Jmiller, jmliller	Millennium Parking	\$13.00	Parking	Self-parking
WRG050831	WR Grace	8/18/05	zzCorpAMEX_Jgalyen, jgalyen	Subway	\$14.64	Lunch	JG and SK - Lunch
WRG050831	WR Grace	8/18/05	Raid, Sean	Yellow Cab	\$5.00	Taxi	From K&E to Hotel
WRG050831	WR Grace	8/18/05	zzCorpAMEX_Evrato, Evrato	Starbucks	\$35.50	Lunch	Working group meal on-site
WRG050831	WR Grace	8/18/05	zzCAMEX-Gkruse, gkruse	Hotel 71	\$19.54	Breakfast	GK in hotel 8/19
WRG050831	WR Grace	8/18/05	zzCAMEX-Sreid, sreid	Subway	\$7.38	Breakfast	S.Raid
WRG050831	WR Grace	8/18/05	Witt, Robyn	American-United Cab Assn	\$9.00	Taxi	Cab from client site to hotel
WRG050831	WR Grace	8/18/05	zzCAMEX-Sfritz, Sfritz	United	\$145.75	Airfare	#018-1318-445-055
WRG050831	WR Grace	8/19/05	Witt, Robyn	Cab Receipt	\$11.00	Taxi	Cab to client site
WRG050831	WR Grace	8/19/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab from client site
WRG050831	WR Grace	8/19/05	zzCorpAMEX_Jgalyen, jgalyen	Parking	\$16.00	Parking	After hours parking at debtor counsel site
WRG050831	WR Grace	8/19/05	Raid, Sean	Checker Taxi	\$5.00	Taxi	Hotel To K&E
WRG050831	WR Grace	8/19/05	zzCorpAMEX_Evrato, Evrato	Soprafina	\$19.59	Lunch	Working group meal on-site
WRG050831	WR Grace	8/19/05	zzCAMEX-Sreid, sreid	Jamba Juice	\$8.89	Breakfast	S.Raid, J.Galyen
WRG050831	WR Grace	8/19/05	zzCAMEX-Sreid, sreid	PJ Clarke's	\$32.68	Dinner - BMC/Client	S.Raid, E.Vrato, J.Galyen, R.Witt, G.Kruse
WRG050831	WR Grace	8/19/05	zzCAMEX-rwitt, rwitt	Hyatt Regency	\$1,375.60	Lodging - BMC/Client	RW 8/12-19/05
WRG050831	WR Grace	8/19/05	Kruse, Gunther	Globe Taxi, Chicago	\$5.00	Taxi	Hotel 71 to Aon Center
WRG050831	WR Grace	8/19/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab to client site
WRG050831	WR Grace	8/20/05	zzCorpAMEX_Jgalyen, jgalyen	Parking	\$13.00	Parking	Parking at debtor counsel site
WRG050831	WR Grace	8/20/05	zzCorpAMEX_Jgalyen, jgalyen	Ann Sather	\$12.00	Breakfast	Breakfast for Grace team
WRG050831	WR Grace	8/20/05	zzCAMEX-Sreid, sreid	Schubas Tavern	\$118.80	Dinner - BMC/Client	S.Raid, E.Vrato, J.Galyen, R.Witt, H.Montgomery
WRG050831	WR Grace	8/20/05	zzCAMEX-Gkruse, gkruse	The Artists Restaurant	\$14.02	Dinner - BMC/Client	GK Dinner
WRG050831	WR Grace	8/20/05	Raid, Sean	Chicago Cartage	\$6.00	Taxi	Hotel To K&E
WRG050831	WR Grace	8/20/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab from client site
WRG050831	WR Grace	8/20/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab to client site
WRG050831	WR Grace	8/20/05	Daniel, Brad	Verizon	\$3.88	Phone/ISP	BD Phone charge 7/17/05 - 8/20/05
WRG050831	WR Grace	8/20/05	zzCAMEX-Sreid, sreid	Koam Taxi	\$20.00	Taxi	Client Site Transportation
WRG050831	WR Grace	8/20/05	zzCorpAMEX_Evrato, Evrato	Starbucks	\$25.65	Breakfast	Working group meal on-site
WRG050831	WR Grace	8/20/05	zzCorpAMEX_Jgalyen, jgalyen	Dining In	\$158.24	Lunch	On-site lunch for Grace team
WRG050831	WR Grace	8/20/05	Raid, Sean	Chicago Cartage	\$5.00	Taxi	From K&E to Hotel
WRG050831	WR Grace	8/21/05	zzCAMEX-Sreid, sreid	Jamba Juice	\$4.35	Dinner - BMC/Client	S.Raid
WRG050831	WR Grace	8/21/05	zzCAMEX-Sreid, sreid	Starbucks	\$21.89	Breakfast	S.Raid, E.Vrato, J.Galyen, R.Witt, G.Kruse
WRG050831	WR Grace	8/21/05	zzCorpAMEX_Jgalyen, jgalyen	Parking	\$13.00	Parking	Parking at debtor counsel site
WRG050831	WR Grace	8/21/05	zzCorpAMEX_Evrato, Evrato	Starbucks	\$18.69	Breakfast	Working group meal on-site
WRG050831	WR Grace	8/21/05	zzCorpAMEX_Jgalyen, jgalyen	Einstein Bagel	\$18.70	Breakfast	Breakfast for Grace team
WRG050831	WR Grace	8/21/05	zzCorpAMEX_Jgalyen, jgalyen	Dining In	\$80.51	Lunch	On-site lunch for Grace team
WRG050831	WR Grace	8/21/05	zzCAMEX-rwitt, rwitt	3368 North Clark	\$22.43	Dinner - BMC/Client	RW Travel dinner
WRG050831	WR Grace	8/21/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab from client site
WRG050831	WR Grace	8/21/05	zzCAMEX-Gkruse, gkruse	P J Clarke's	\$14.62	Dinner - BMC/Client	GK Dinner
WRG050831	WR Grace	8/21/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab to client site
WRG050831	WR Grace	8/21/05	zzCAMEX-Sreid, sreid	Palmer House Hilton	\$53.22	Dinner - BMC/Client	SR in hotel 8/21
WRG050831	WR Grace	8/21/05	Raid, Sean	American United Cab	\$6.00	Taxi	Hotel To K&E
WRG050831	WR Grace	8/21/05	Raid, Sean	Checker Taxi	\$6.00	Taxi	From K&E to Hotel
WRG050831	WR Grace	8/22/05	zzCAMEX-Jmiller, jmliller	Millennium Parking	\$13.00	Parking	Self-parking
WRG050831	WR Grace	8/22/05	Raid, Sean	Yellow Cab	\$6.00	Taxi	From K&E to Hotel
WRG050831	WR Grace	8/22/05	Witt, Robyn	Chicago Cartage Cab	\$6.00	Taxi	Cab to client site
WRG050831	WR Grace	8/22/05	BMC10, bmc10	BMC	\$8.25	Conference Call	Status Call for gateway claims review
WRG050831	WR Grace	8/22/05	Witt, Robyn	Chicago Cartage Cab	\$6.00	Taxi	Cab from client site to hotel
WRG050831	WR Grace	8/22/05	zzCorpAMEX_Evrato, Evrato	Starbucks	\$24.00	Lunch	Working group meal on-site
WRG050831	WR Grace	8/22/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab from client site
WRG050831	WR Grace	8/22/05	Raid, Sean	Checker Taxi	\$6.00	Taxi	Hotel To K&E
WRG050831	WR Grace	8/22/05	zzCorpAMEX_Jgalyen, jgalyen	Parking	\$16.00	Parking	After hours parking at debtor counsel site
WRG050831	WR Grace	8/22/05	zzCorpAMEX_Jgalyen, jgalyen	Giordanos	\$33.02	Dinner - BMC/Client	On-site dinner for Grace team
WRG050831	WR Grace	8/22/05	zzCorpAMEX_Jgalyen, jgalyen	Houlihan's	\$95.12	Lunch	On-site lunch for Grace team
WRG050831	WR Grace	8/22/05	zzCAMEX-rwitt, rwitt	Starbucks	\$12.02	Lunch	Coffee (RW, JG, EV)
WRG050831	WR Grace	8/22/05	zzCAMEX-Sreid, sreid	Martons	\$124.68	Dinner - BMC/Client	S.Raid, E.Vrato, J.Galyen, R.Witt
WRG050831	WR Grace	8/22/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab to client site
WRG050831	WR Grace	8/23/05	zzCAMEX-Sreid, sreid	Starbucks	\$25.00	Breakfast	S.Raid, E.Vrato, J.Galyen, R.Witt
WRG050831	WR Grace	8/23/05	Raid, Sean	Yellow Cab	\$5.00	Taxi	Hotel To K&E
WRG050831	WR Grace	8/23/05	zzCAMEX-Sreid, sreid	Starbucks	\$3.30	Dinner - BMC/Client	S.Raid, E.Vrato
WRG050831	WR Grace	8/23/05	zzCAMEX-Sreid, sreid	Ragbbs	\$8.05	Dinner - BMC/Client	S.Raid, J.Galyen
WRG050831	WR Grace	8/23/05	zzCAMEX-Sreid, sreid	Starbucks	\$23.48	Dinner - BMC/Client	S.Raid, E.Vrato, J.Galyen, R.Witt

EXHIBIT 2

BMC GROUP
EXPENSE DETAIL

AUGUST 2005

WRG050831	WR Grace	8/23/05	Reid, Sean	Allen Car	\$48.00	Taxi	Return from airport
WRG050831	WR Grace	8/23/05	zzCAMEX-Sreid, sreid	Choice Taxi	\$43.85	Taxi	Client Site to Airport
WRG050831	WR Grace	8/23/05	Reid, Sean	Max's	\$23.00	Dinner - BMC/Client	WR Grace Team
WRG050831	WR Grace	8/23/05	zzCorpAMEX_Evrato, Evrato	Soprafina	\$38.82	Lunch	Working group meal on-site
WRG050831	WR Grace	8/23/05	WRL Robyn	Checker Taxi Aalen	\$9.00	Taxi	Cab to client site
WRG050831	WR Grace	8/23/05	zzCAMEX-Gkruse, gkruse	La Strada - J. Randolph	\$14.93	Dinner - BMC/Client	GK Dinner
WRG050831	WR Grace	8/23/05	zzCAMEX-Sreid, sreid	T Mobile	\$143.33	Phone/ISP	WR Grace related calls
WRG050831	WR Grace	8/23/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab to client site
WRG050831	WR Grace	8/23/05	zzCorpAMEX_Jgalyen, Jgalyen	parking	\$13.00	Parking	parking onsite at client's counsel
WRG050831	WR Grace	8/23/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab from client site
WRG050831	WR Grace	8/23/05	WRL Robyn	Au Bon Pain	\$6.52	Lunch	RW Travel lunch (client site)
WRG050831	WR Grace	8/23/05	BMC10, bmc10	BMC	\$14.89	Conference Call	Status call
WRG050831	WR Grace	8/23/05	BMC10, bmc10	BMC	\$8.66	Conference Call	Status call
WRG050831	WR Grace	8/23/05	BMC10, bmc10	BMC	\$6.44	Conference Call	Status call
WRG050831	WR Grace	8/23/05	BMC10, bmc10	BMC	\$22.63	Conference Call	Status call
WRG050831	WR Grace	8/23/05	BMC10, bmc10	BMC	\$8.97	Conference Call	Status call
WRG050831	WR Grace	8/23/05	Reid, Sean	Chicago Carriage	\$5.00	Taxi	From K&E to Hotel
WRG050831	WR Grace	8/23/05	BMC10, bmc10	BMC	\$4.23	Conference Call	Planning call
WRG050831	WR Grace	8/23/05	BMC10, bmc10	BMC	\$4.76	Conference Call	Status call
WRG050831	WR Grace	8/23/05	WRL Robyn	American-United Cab	\$8.00	Taxi	Cab from client site to hotel
WRG050831	WR Grace	8/23/05	BMC10, bmc10	BMC	\$38.48	Conference Call	Status call
WRG050831	WR Grace	8/23/05	BMC10, bmc10	BMC	\$1.48	Conference Call	Status call
WRG050831	WR Grace	8/23/05	zzCAMEX-Jmiller, Jmiller	Bar Louie Dearborn	\$27.08	Dinner - BMC/Client	JM and Evrato dinner
WRG050831	WR Grace	8/23/05	zzCAMEX-Sreid, sreid	Palmer House Hilton	\$1,890.28	Lodging - BMC/Client	SR 08/16-08/23
WRG050831	WR Grace	8/23/05	zzCAMEX-Jmiller, Jmiller	Millennium Parking	\$13.00	Parking	Self-parking
WRG050831	WR Grace	8/23/05	BMC10, bmc10	BMC	\$13.85	Conference Call	Status call
WRG050831	WR Grace	8/23/05	zzCAMEX-Sreid, sreid	Palmer House Hilton	\$17.05	Phone/ISP	LD from room 8/17/05
WRG050831	WR Grace	8/23/05	zzCAMEX-Sreid, sreid	Palmer House Hilton	\$32.17	Phone/ISP	SR Internet in room 8/20 & 22
WRG050831	WR Grace	8/23/05	BMC10, bmc10	BMC	\$21.97	Conference Call	Status call
WRG050831	WR Grace	8/24/05	zzCAMEX-Gkruse, gkruse	Au Bon Pain	\$8.10	Lunch	GK Lunch in Chicago while on travel for WR Grace.
WRG050831	WR Grace	8/24/05	zzCorpAMEX_Evrato, Evrato	Pat's Pizze	\$65.10	Dinner - BMC/Client	Working group meal on-site
WRG050831	WR Grace	8/24/05	zzCorpAMEX_Evrato, Evrato	Starbucks	\$30.43	Lunch	Working group meal on-site
WRG050831	WR Grace	8/24/05	zzCAMEX-Jmiller, Jmiller	Millennium Parking	\$13.00	Parking	Self-parking
WRG050831	WR Grace	8/24/05	zzCorpAMEX_Evrato, Evrato	Soprafina	\$19.22	Lunch	Working group lunch on-site
WRG050831	WR Grace	8/24/05	WRL Robyn	Au Bon Pain	\$6.79	Lunch	RW Travel lunch (client site)
WRG050831	WR Grace	8/24/05	zzCorpAMEX_Jgalyen, Jgalyen	parking	\$16.00	Parking	extended hours parking at client's counsel
WRG050831	WR Grace	8/24/05	zzCorpAMEX_Skotarba, skotarba	Subway	\$4.73	Lunch	Working lunch re claim objection exhibits.
WRG050831	WR Grace	8/24/05	zzCAMEX-Jmiller, Jmiller	Starbucks	\$10.58	Breakfast	JM Breakfast
WRG050831	WR Grace	8/24/05	zzCAMEX-rwlt, rwlt	Starbucks	\$13.34	Breakfast	Coffee (RW, JG, EV)
WRG050831	WR Grace	8/24/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab from client site
WRG050831	WR Grace	8/24/05	WRL Robyn	Fresh Cab	\$11.00	Taxi	Cab from client site to hotel
WRG050831	WR Grace	8/24/05	WRL Robyn	Chicago Carriage Cab	\$10.00	Taxi	Cab to client site
WRG050831	WR Grace	8/24/05	Cole, David	Chicago Carriage Cab Co.	\$70.00	Taxi	Kirkland and Ellis to home.
WRG050831	WR Grace	8/24/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab to client site
WRG050831	WR Grace	8/25/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab from client site
WRG050831	WR Grace	8/25/05	zzCAMEX-Sreid, sreid	Taxi	\$22.00	Taxi	Client Site Transportation
WRG050831	WR Grace	8/25/05	zzCorpAMEX_Cmaxwell, cmaxwell	SBC/Freedomlink Wireless	\$25.00	Computer	Off site internet connection.
WRG050831	WR Grace	8/25/05	zzCAMEX-rwlt, rwlt	Au Bon Pain	\$18.35	Lunch	(RW & GK) Travel lunch (client site)
WRG050831	WR Grace	8/25/05	zzCorpAMEX_Jgalyen, Jgalyen	parking	\$13.00	Parking	parking onsite at client's counsel
WRG050831	WR Grace	8/25/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab to client site
WRG050831	WR Grace	8/25/05	zzCorpAMEX_Evrato, Evrato	Au Bon Pain	\$10.70	Lunch	Working group meal at client site
WRG050831	WR Grace	8/25/05	WRL Robyn	Yellow Cab	\$9.00	Taxi	Cab to client site
WRG050831	WR Grace	8/25/05	WRL Robyn	Chicago Carriage Cab	\$9.00	Taxi	Cab from client site to hotel
WRG050831	WR Grace	8/25/05	zzCorpAMEX_Evrato, Evrato	CEO - Cal. Piz Kitchen	\$128.41	Dinner - BMC/Client	Working group dinner on-site
WRG050831	WR Grace	8/25/05	zzCorpAMEX_Evrato, Evrato	Starbucks	\$25.82	Breakfast	Working group meal on-site
WRG050831	WR Grace	8/26/05	Vrato, Elizabeth	Park Grill	\$51.55	Lunch	Working group meal at client site
WRG050831	WR Grace	8/26/05	zzCorpAMEX_Jgalyen, Jgalyen	cafe 200	\$22.67	Lunch	Onsite meal for JG, Evrato and JMiller
WRG050831	WR Grace	8/26/05	zzCorpAMEX_Jgalyen, Jgalyen	parking	\$13.00	Parking	parking onsite at client's counsel
WRG050831	WR Grace	8/26/05	WRL Robyn	Chicago Carriage Cab	\$9.00	Taxi	Cab from client site to hotel
WRG050831	WR Grace	8/26/05	Cole, David	Yellow Cab Management Inc.	\$7.00	Taxi	Kirkland and Ellis to Union Station.
WRG050831	WR Grace	8/26/05	Cole, David	Kosm Cab Co.	\$7.00	Taxi	Union Station to Kirkland and Ellis.
WRG050831	WR Grace	8/26/05	zzCAMEX-Gkruse, gkruse	Hotel 71	\$29.45	Dinner - BMC/Client	GK in hotel 8/26
WRG050831	WR Grace	8/26/05	WRL Robyn	Yellow Cab	\$10.00	Taxi	Cab to client site
WRG050831	WR Grace	8/26/05	zzCAMEX-Gkruse, gkruse	Au Bon Pain	\$9.41	Lunch	GK Lunch in Chicago while on travel for WR Grace.
WRG050831	WR Grace	8/26/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab to client site
WRG050831	WR Grace	8/26/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab from client site
WRG050831	WR Grace	8/26/05	zzCAMEX-Jmiller, Jmiller	Starbucks	\$13.73	Breakfast	JM Breakfast
WRG050831	WR Grace	8/27/05	WRL Robyn	Yellow Cab	\$9.00	Taxi	Cab from client site to hotel
WRG050831	WR Grace	8/27/05	WRL Robyn	Chicago Carriage Cab	\$10.00	Taxi	Cab to client site
WRG050831	WR Grace	8/27/05	Kruse, Gunther	Biermiller's Pasta Bowl	\$19.97	Dinner - BMC/Client	GK Dinner.
WRG050831	WR Grace	8/27/05	zzCorpAMEX_Jgalyen, Jgalyen	dining in	\$75.20	Dinner - BMC/Client	Working dinner for JG, H Montgomery and R WRL
WRG050831	WR Grace	8/28/05	zzCAMEX-rwlt, rwlt	Dining in	\$42.30	Dinner - BMC/Client	RW Travel Dinner
WRG050831	WR Grace	8/28/05	WRL Robyn	American-United Cab	\$11.00	Taxi	Cab to client site
WRG050831	WR Grace	8/28/05	zzCAMEX-Gkruse, gkruse	Houlihan's	\$44.80	Dinner - BMC/Client	GK Travel Meal
WRG050831	WR Grace	8/28/05	zzCorpAMEX_Evrato, Evrato	Starbucks	\$28.60	Breakfast	Working group meal on-site
WRG050831	WR Grace	8/28/05	zzCAMEX-Gkruse, gkruse	Au Bon Pain	\$10.50	Lunch	GK Lunch in Chicago while on travel for WR Grace.
WRG050831	WR Grace	8/29/05	zzCAMEX-Jmiller, Jmiller	Joey Bourne's	\$59.29	Dinner - BMC/Client	JM and Evrato
WRG050831	WR Grace	8/29/05	zzCorpAMEX_Evrato, Evrato	Cafe 200	\$24.65	Lunch	Working group meal on-site
WRG050831	WR Grace	8/29/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab to client site
WRG050831	WR Grace	8/29/05	zzCorpAMEX_Evrato, Evrato	Starbucks	\$15.62	Lunch	Working group meal on-site
WRG050831	WR Grace	8/29/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab from client site
WRG050831	WR Grace	8/29/05	Reid, Sean	Dee	\$14.00	Dinner - BMC/Client	WR Grace Team
WRG050831	WR Grace	8/29/05	Kotarba, Steve	Millennium Garage	\$18.00	Parking	Parking while working overtime at Kirkland & Ellis.
WRG050831	WR Grace	8/29/05	WRL Robyn	Au Bon Pain	\$8.52	Lunch	RW Travel lunch (client site)
WRG050831	WR Grace	8/29/05	Cole, David	Choice Taxi Association Inc.	\$7.00	Taxi	Union Station to Kirkland and Ellis.
WRG050831	WR Grace	8/29/05	zzCorpAMEX_Jgalyen, Jgalyen	CEO Deliveries	\$133.16	Dinner - BMC/Client	and D Cole
WRG050831	WR Grace	8/29/05	WRL Robyn	Chicago Carriage Cab	\$8.00	Taxi	Cab from client site to hotel
WRG050831	WR Grace	8/29/05	WRL Robyn	24-Seven Taxi	\$9.00	Taxi	Cab to client site
WRG050831	WR Grace	8/29/05	zzCAMEX-Jmiller, Jmiller	Millennium Parking	\$16.00	Parking	Self-parking
WRG050831	WR Grace	8/29/05	zzCorpAMEX_Jgalyen, Jgalyen	parking	\$16.00	Parking	extended hours parking onsite at client's counsel
WRG050831	WR Grace	8/30/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab from client site
WRG050831	WR Grace	8/30/05	Vrato, Elizabeth	yellow cab	\$7.00	Taxi	Cab to client site
WRG050831	WR Grace	8/30/05	Cole, David	Sun Taxi Association, Inc.	\$85.00	Taxi	Kirkland & Ellis to home.
WRG050831	WR Grace	8/30/05	zzCAMEX-Jmiller, Jmiller	Millennium Parking	\$13.00	Parking	Self-parking
WRG050831	WR Grace	8/30/05	zzCorpAMEX_Skotarba, skotarba	Millennium Garage	\$18.00	Parking	Parking while working on-site and past last train.
WRG050831	WR Grace	8/30/05	zzCorpAMEX_Evrato, Evrato	Starbucks	\$18.25	Breakfast	Working group meal on-site
WRG050831	WR Grace	8/30/05	WRL Robyn	Yellow Cab	\$9.00	Taxi	Cab to client site
WRG050831	WR Grace	8/30/05	zzCorpAMEX_Jgalyen, Jgalyen	parking	\$18.00	Parking	extended hours parking onsite at client's counsel
WRG050831	WR Grace	8/30/05	zzCorpAMEX_Jgalyen, Jgalyen	CEO deliveries	\$168.23	Dinner - BMC/Client	Vrato, H Montgomery, G Kruse, D Co

EXHIBIT 2

BMC GROUP
EXPENSE DETAIL

AUGUST 2005

WR0050831	WR Grace	8/30/05 WKI, Robyn	Chicago Carriage Cab	\$10.00 Taxi	Cab from client site to hotel
WR0050831	WR Grace	8/31/05 BMC, BMC	BMC	\$850.00 B-Unix/Data Storage	B-Unix/Data Storage - August
WR0050831	WR Grace	8/31/05 Cole, David	City of Chicago	\$13.00 Parking	Parking near Kirkland & Ellis from 8/31 to 8/31.
WR0050831	WR Grace	8/31/05 Cole, David	City of Chicago	\$18.00 Parking	Parking near Kirkland & Ellis from 8/30 until 8/31.
WR0050831	WR Grace	8/31/05 zzCorpAMEX_Skotarba, skotarba	Millennium Garage	\$18.00 Parking	Parking while working on-site and past last train.
WR0050831	WR Grace	8/31/05 Vralto, Elizabeth	yellow cab	\$8.00 Taxi	Cab to client site
WR0050831	WR Grace	8/31/05 zzCorpAMEX_Evrato, Evrato	Starbucks	\$44.21 Lunch	Working group meal on-site
WR0050831	WR Grace	8/31/05 zzCAMEX-Gkruse, gkruse	Hotel 71	\$47.80 Dinner - BMC/Client	GK in hotel 8/31/05
WR0050831	WR Grace	8/31/05 zzCAMEX-nwlt, nwlt	Bennigan's	\$18.18 Dinner - BMC/Client	RW Travel dinner
WR0050831	WR Grace	8/31/05 Vralto, Elizabeth	yellow cab	\$8.00 Taxi	Cab from client site
WR0050831	WR Grace	8/31/05 zzCAMEX-Jmiller, Jmiller	Millennium Parking	\$13.00 Parking	Self-parking
WR0050831	WR Grace	8/31/05 zzCorpAMEX_Evrato, Evrato	Café 200	\$38.45 Lunch	Working group meal on-site
WR0050831	WR Grace	8/31/05 BMC, BMC	BMC	\$517.65 Document Storage	357 boxes

EXHIBIT 2

BMC GROUP
EXPENSE DETAIL

SEPTEMBER 2005

Invoice#	Month	Client	Date	Invoice#	Consultant	Vendor	Amount	Expense Type	Description
WRG050930	WR Grace	8/10/05	zzCAMEX-Mgrinnett, mgrinnett	VNZZ Taxi			\$57.05	Taxi	Taxi from O'Hare to Hotel.
WRG050930	WR Grace	8/12/05	zzCorpAMEX_Evrato, Evrato	Starbucks			\$22.66	Breakfast	R. Witt, S. Reid, E. Vrato, J. Galyen
WRG050930	WR Grace	8/30/05	zzCorpAMEX_Jgalyen, Jgalyen	CVS			\$56.31	Supplies	objection exhibit preparation
WRG050930	WR Grace	9/1/05	Witt, Robyn	Cafe 200			\$4.08	Misc	Bottled water (for RW & GK)
WRG050930	WR Grace	9/1/05	Kotarba, Steve	Millennium Garage			\$29.00	Parking	Parking while working overtime at Kirkland & Ellis.
WRG050930	WR Grace	9/1/05	Miller, Jeff	Jeff Miller			\$35.60	Mileage	68.4 miles roundtrip client site @ .405/mile
WRG050930	WR Grace	9/1/05	zzCAMEX-rwitt, rwitt	Cafe 200			\$4.08	Misc	Bottled water
WRG050930	WR Grace	9/1/05	zzCorpAMEX_Jgalyen, Jgalyen	Au Bon Pain			\$12.22	Breakfast	Onsite breakfast for JG and H Montgomery
WRG050930	WR Grace	9/1/05	Cole, David	City of Chicago			\$18.00	Parking	Parking near Kirkland & Ellis from 9/1 to 9/2.
WRG050930	WR Grace	9/1/05	zzCorpAMEX_Evrato, Evrato	Starbucks			\$18.47	Breakfast	Working group meal on-site
WRG050930	WR Grace	9/1/05	Witt, Robyn	American-United Cab Assn			\$11.00	Taxi	Cab to client site
WRG050930	WR Grace	9/1/05	zzCAMEX-Jmiller, jmiller	Millennium Parking			\$18.00	Parking	Self-parking
WRG050930	WR Grace	9/1/05	Vrato, Elizabeth	yellow cab			\$6.00	Taxi	Cab to client site
WRG050930	WR Grace	9/1/05	Witt, Robyn	Globe Taxi Assn			\$9.00	Taxi	Cab from client site to hotel
WRG050930	WR Grace	9/1/05	zzCAMEX-Jmiller, jmiller	Starbucks			\$47.59	Lunch	Grace working group meal on-site
WRG050930	WR Grace	9/1/05	Vrato, Elizabeth	yellow cab			\$6.00	Taxi	Cab from client site
WRG050930	WR Grace	9/1/05	zzCorpAMEX_Evrato, Evrato	Millennium Garage			\$18.00	Parking	J.Galyen parking on-site
WRG050930	WR Grace	9/1/05	zzCorpAMEX_Evrato, Evrato	Au Bon Pain			\$21.14	Lunch	Working group meal on-site
WRG050930	WR Grace	9/2/05	zzCAMEX-Gkruse, gkruse	Miller's Pub Midway Airport			\$10.56	Lunch	Lunch in Chicago while on travel for WR Grace.
WRG050930	WR Grace	9/2/05	zzCAMEX-Gkruse, gkruse	Hotel 71			\$2.30	Phone/ISP	phone from hotel 8/22/05
WRG050930	WR Grace	9/2/05	zzCAMEX-Gkruse, gkruse	Hotel 71			\$43.17	Misc	laundry in hotel 8/23/05
WRG050930	WR Grace	9/2/05	Witt, Robyn	American-United Cab Assn			\$9.00	Taxi	Cab to client site
WRG050930	WR Grace	9/2/05	zzCorpAMEX_Jgalyen, Jgalyen	cafe 200			\$7.02	Breakfast	onsite breakfast for JG and S Kotarba
WRG050930	WR Grace	9/2/05	Witt, Robyn	Chicago Carriage Cab			\$8.00	Taxi	Cab from client site to hotel
WRG050930	WR Grace	9/2/05	zzCAMEX-Gkruse, gkruse	Hotel 71			\$2,935.84	Lodging - BMC/Client	GK 8/17/05-09/02/05.
WRG050930	WR Grace	9/2/05	zzCAMEX-Gkruse, gkruse	Hotel 71			\$56.95	Phone/ISP	Internet in hotel 8/17-9/1/05
WRG050930	WR Grace	9/2/05	zzCAMEX-rwitt, rwitt	American/Hotwire			\$333.75	Airline	RW ORD-LGA 9/2-9/05
WRG050930	WR Grace	9/2/05	zzCAMEX-rwitt, rwitt	Starbucks			\$7.50	Breakfast	Coffee (RW/GK)
WRG050930	WR Grace	9/2/05	Witt, Robyn	Burnto Beach			\$7.48	Lunch	Travel lunch (O'Hare)
WRG050930	WR Grace	9/2/05	Witt, Robyn	Starbucks			\$6.82	Misc	Travel meal (O'Hare)
WRG050930	WR Grace	9/2/05	Kruse, Gunther	Globe Taxi, Chicago			\$35.00	Taxi	Aon Center to Chicago Midway airport.
WRG050930	WR Grace	9/3/05	zzCorpAMEX_Skotarba, skotarba	Millennium Garage			\$48.00	Parking	picked up car following day.
WRG050930	WR Grace	9/4/05	Kotarba, Steve	Yellow Cab			\$65.00	Taxi	Omnibus.
WRG050930	WR Grace	9/6/05	zzCAMEX-Mgrinnett, mgrinnett	American Airlines			\$319.88	Airline	MG LAX-ORD 9/6-9/05
WRG050930	WR Grace	9/6/05	Witt, Robyn	Gnat American Bagel			\$8.42	Breakfast	Travel breakfast (O'Hare)
WRG050930	WR Grace	9/6/05	BMC, BMC	Minuta Man Delivery			\$73.48	Courier	PS - 10 tubs of mail
WRG050930	WR Grace	9/6/05	zzCAMEX-Mgrinnett, mgrinnett	- DFW			\$8.31	Lunch	MG travel meal
WRG050930	WR Grace	9/6/05	zzCAMEX-Mgrinnett, mgrinnett	BlueRibbon Taxi			\$52.45	Taxi	Taxi from O'Hare to Hotel.
WRG050930	WR Grace	9/6/05	Grinnett, Mike	Checker Taxi Assoc			\$15.00	Taxi	from Dinner - Mike and Robyn
WRG050930	WR Grace	9/6/05	zzCAMEX-rwitt, rwitt	Chesapeake Factory			\$51.23	Dinner - BMC/Client	Travel dinner (RW/MG)
WRG050930	WR Grace	9/6/05	Wick, Anna	BMC			\$30.00	Copies	Burned CD's P1 notice records
WRG050930	WR Grace	9/6/05	Grinnett, Mike	Checker Taxi Assoc			\$15.00	Taxi	to Dinner - Mike and Robyn
WRG050930	WR Grace	9/6/05	zzCAMEX-Carcher, Carcher	Dominos Pizza			\$42.32	Dinner - BMC/Client	Production working Dinner
WRG050930	WR Grace	9/7/05	zzCAMEX-rwitt, rwitt	Diningin			\$43.92	Dinner - BMC/Client	Travel dinner
WRG050930	WR Grace	9/7/05	Witt, Robyn	Dunkin Donuts			\$11.66	Breakfast	Coffee for in-room breakfast
WRG050930	WR Grace	9/7/05	Grinnett, Mike	Sun Taxi Assn			\$10.00	Taxi	hotel to dinner
WRG050930	WR Grace	9/7/05	Grinnett, Mike	Globe Taxi Assn			\$9.00	Taxi	dinner to hotel
WRG050930	WR Grace	9/7/05	zzCAMEX-Mgrinnett, mgrinnett	Hilton Chicago			\$13.99	Misc	movie in room 9/7/05
WRG050930	WR Grace	9/7/05	Kotarba, Steve	Cingular Wireless			\$39.51	Phone/ISP	August phone expense.
WRG050930	WR Grace	9/8/05	zzCorpAMEX_Evrato, Evrato	Staples			\$182.06	Supplies	Supplies for Grace
WRG050930	WR Grace	9/8/05	Grinnett, Mike	Globe Taxi Assn			\$12.00	Taxi	Hotel to BMC Chicago
WRG050930	WR Grace	9/8/05	zzCAMEX-rwitt, rwitt	Nick & Tony's			\$74.35	Lunch	BMC Team Lunch (RW, PK, DC, EV)
WRG050930	WR Grace	9/8/05	zzCAMEX-Mgrinnett, mgrinnett	Nick & Tony's			\$74.35	Lunch	Mike, Julia, Elizabeth, Jeff Miller
WRG050930	WR Grace	9/8/05	Grinnett, Mike	Blue Ribbon Taxi			\$13.00	Taxi	BMC Chicago to Hotel
WRG050930	WR Grace	9/8/05	zzCAMEX-Sfriz, Sfriz	United			\$168.75	Airline	1318445055
WRG050930	WR Grace	9/8/05	zzCAMEX-rwitt, rwitt	Residence Inn Chicago			\$3.00	Phone/ISP	phone calls from room 8/26/05
WRG050930	WR Grace	9/8/05	Grinnett, Mike	Globe Taxi Assn			\$12.00	Taxi	Hotel to BMC Chicago
WRG050930	WR Grace	9/8/05	zzCAMEX-rwitt, rwitt	Smarte Carte Flashing			\$3.00	Equipment Rental	Luggage cart at LaGuardia Airport
WRG050930	WR Grace	9/8/05	zzCAMEX-rwitt, rwitt	Residence Inn Marriott			\$4,650.03	Lodging - BMC/Client	8/18 - 9/9/05
WRG050930	WR Grace	9/8/05	zzCAMEX-rwitt, rwitt	LaGuardia Airport Parking			\$63.00	Parking	Long-term Parking while in Chicago 9/8 - 9/9
WRG050930	WR Grace	9/8/05	zzCAMEX-rwitt, rwitt	Chicago Carriage Cab			\$41.85	Taxi	outbound to O'Hare
WRG050930	WR Grace	9/8/05	zzCAMEX-Mgrinnett, mgrinnett	Hilton Chicago			\$684.95	Lodging - BMC/Client	MG 9/8-9/05
WRG050930	WR Grace	9/9/05	zzCAMEX-Mgrinnett, mgrinnett	LAX Airport Lot 4			\$120.00	Parking	LAX 9/8-9/05
WRG050930	WR Grace	9/9/05	zzCAMEX-rwitt, rwitt	Chicago Carriage Cab			\$41.85	Taxi	Hotel to O'Hare
WRG050930	WR Grace	9/9/05	zzCAMEX-rwitt, rwitt	Residence Inn Marriott			\$12.53	Dinner - BMC/Client	In hotel 8/21/05
WRG050930	WR Grace	9/9/05	Booth, Mike	Verizon Wireless			\$11.74	Phone/ISP	08/10 - 09/09 Cell Phone Statement
WRG050930	WR Grace	9/12/05	Mitchell, Sabrina	Yellow Cab			\$88.00	Taxi	Cab rides office/home after late- night project for WR Grace.
WRG050930	WR Grace	9/12/05	zzCorpAMEX_Jgalyen, Jgalyen	CEO deliveries			\$66.87	Dinner - BMC/Client	working dinner for JG, S Kotarba, H Montgomery.
WRG050930	WR Grace	9/12/05	zzCorpAMEX_Jgalyen, Jgalyen	Government Center			\$25.00	Parking	extended hours parking
WRG050930	WR Grace	9/12/05	BMC10, bmc10	BMC			\$25.08	Postage/Shipping	DHL to Kirkland & Ellis LLP - tracking number 27440847055
WRG050930	WR Grace	9/13/05	BMC10, bmc10	BMC			\$21.02	Postage/Shipping	79172170928
WRG050930	WR Grace	9/13/05	BMC10, bmc10	BMC			\$21.82	Postage/Shipping	790143717258
WRG050930	WR Grace	9/14/05	Cole, David	Yellow Cab			\$5.00	Taxi	Office to Kirkland & Ellis to deliver documents.
WRG050930	WR Grace	9/14/05	Cole, David	Cab Receipts			\$5.00	Taxi	Kirkland & Ellis to office after delivering documents.
WRG050930	WR Grace	9/14/05	Kotarba, Steve	OfficeMax			\$58.88	Supplies	required for the project.
WRG050930	WR Grace	9/14/05	zzCorpAMEX_Jgalyen, Jgalyen	Government Center			\$25.00	Parking	extended hours parking
WRG050930	WR Grace	9/14/05	zzCorpAMEX_Jgalyen, Jgalyen	CEO deliveries			\$57.95	Dinner - BMC/Client	working dinner for JG, S Kotarba and H Montgomery
WRG050930	WR Grace	9/15/05	Hunsey, Diane	T Mobile			\$50.70	Phone/ISP	Cell Phone 8/7/05 - 9/8/05 - Asbestos Claims Objections
WRG050930	WR Grace	9/16/05	Daniel, Brad	Verizon			\$40.70	Phone/ISP	8/14/05 - 9/13/05
WRG050930	WR Grace	9/17/05	BMC, BMC	El Segundo Messenger			\$100.00	Courier	of mail
WRG050930	WR Grace	9/17/05	zzCorpAMEX_Cmaxwell, cmaxwell	Garage Restaurant			\$89.85	Dinner - BMC/Client	Travel meal BD, RR, CM
WRG050930	WR Grace	9/21/05	zzCAMEX-rwitt, rwitt	DHL Express			\$16.81	Courier	DHL to Seattle Office
WRG050930	WR Grace	9/22/05	BMC10, bmc10	BMC			\$11.93	Conference Call	Call for WR Grace
WRG050930	WR Grace	9/22/05	BMC10, bmc10	BMC			\$21.56	Conference Call	Call for WR Grace
WRG050930	WR Grace	9/23/05	zzCAMEX-Sreid, sreid	T Mobile			\$35.35	Phone/ISP	WR Grace related calls
WRG050930	WR Grace	9/30/05	BMC, BMC	BMC			\$850.00	B-Linux/Data Storage	B-Linux/Data Storage
WRG050930	WR Grace	9/30/05	BMC10, bmc10	BMC			\$234.57	Website Storage/Traffic	website traffic - 141 docs
WRG050930	WR Grace	9/30/05	BMC10, bmc10	BMC			\$546.65	Document Storage	377 boxes
WRG050930	WR Grace	9/30/05	BMC10, bmc10	BMC			\$629.82	Facer	Obly Court Doc Download 7/1-9/30/05

\$14,106.63

BMC GROUP

WR Grace - July Production
Summary

InvoiceID	JobDate	InvoiceTotal
021-20050705-5	7/5/2005	\$163.65
021-20050705-4	7/5/2005	\$34.23
021-20050705-3	7/5/2005	\$67.34
021-20050705-2	7/5/2005	\$27.58
021-20050705-1	7/5/2005	\$32.70
021-20050721-4	7/21/2005	\$34.80
021-20050721-3	7/21/2005	\$26.72
021-20050721-2	7/21/2005	\$26.72
021-20050721-1	7/21/2005	\$32.70
021-20050722-1	7/22/2005	\$862.28
	Total	\$1,308.72

BMC GROUP
PRODUCTION DETAIL

JULY 2005

Invoice 021-20050705-1
Date - 7/5/2005

Job Type	Job Item	Pages/ Parties	step	Task	Details	Total
Noticing Document	Dkt No. 8735 10th mini 5 Continuation order MF 14707	5/7	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	SPS 1st Class	7 Pieces @ \$.37 each	\$2.59
			Production	Copy	35 Pieces @ \$.12 each	\$4.20
				Fold and Stu	7 Pieces @ \$.05 each	\$0.35
			Supplies	envelope and En	7 Pieces @ \$.08 each	\$0.56
					Total	\$32.70

BMC GROUP
PRODUCTION DETAIL

JULY 2005

Invoice - 021-20050705-2
Date - 7/5/2005

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 8737 4th mtg 8 Continuation order MF 14708	3 / 3	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	SPS 1st Class	3 Pieces @ \$.37 each	\$1.11
			Production	Copy	9 Pieces @ \$.12 each	\$1.08
				Fold and Stu	3 Pieces @ \$.05 each	\$0.15
			Supplies	ink et and En elope 10	3 Pieces @ \$.08 each	\$0.24
				Total		\$27.58

BMC GROUP
PRODUCTION DETAIL

JULY 2005

Invoice - 021-20050705-3
Date - 7/5/2005

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Old No. 8738 mail 9 rter MF 14708	8 / 28	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	SPS 1st Class	29 Pieces @ \$.37 each	\$10.73
			Production	Copy	232 Pieces @ \$.12 each	\$27.84
				Fold and Stu	28 Pieces @ \$.05 each	\$1.45
			Supplies	ink and En. slope 10	29 Pieces @ \$.08 each	\$2.32
				Total		\$67.34

BMC GROUP
PRODUCTION DETAIL

JULY 2005

Invoice - 021-20050705-4
Date - 7/5/2005

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 8740 mail 10 order MF 14710	5 / 8	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	SPS 1st Class	7 Pieces @ \$.37 each	\$2.59
				SPS international	1 Piece @ \$.80 each	\$0.80
			Production	Copy	40 Pieces @ \$.12 each	\$4.80
				Fold and Stit	8 Pieces @ \$.05 each	\$0.40
			Supplies	envelope and Envelope 10	8 Pieces @ \$.08 each	\$0.64
					Total	\$34.23

BMC GROUP
PRODUCTION DETAIL

JULY 2005

Invoice - 021-20050705-5
Date - 7/5/2005

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 6741 mail 11 order MF 14711	16 / 51	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	SPS 1st Class	50 Pieces @ \$.60 each	\$30.00
				SPS international	1 Piece @ \$1.55 each	\$1.55
			Production	Copy	616 Pieces @ \$.12 each	\$97.92
				Stur and Mail	51 Pieces @ \$.05 each	\$2.55
			Supplies	enket and En elope Catalog	51 Pieces @ \$.13 each	\$6.63
				Total		\$163.65

BMC GROUP
PRODUCTION DETAIL

JULY 2005

Invoice - 021-20050721-1
Date - 7/21/2005

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 9011 11th mini 5 Continuation order MF 14878	5 / 7	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	SPS 1st Class	7 Pieces @ \$.37 each	\$2.59
			Production	Copy	35 Pieces @ \$.12 each	\$4.20
				Fold and Stu	7 Pieces @ \$.05 each	\$0.35
			Supplies	ink et and En slope 10	7 Pieces @ \$.08 each	\$0.56
				Total		\$32.70

BMC GROUP
PRODUCTION DETAIL

JULY 2005

Invoice - 021-20050721-2
Date - 7/21/2005

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Nothing Document	Did No. 9012 5th Annual Continuance Order MF 14878	3 / 2	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	SPS 1st Class	2 Pieces @ \$.37 each	\$0.74
			Production	Copy	6 Pieces @ \$.12 each	\$0.72
				Fold and Stu	2 Pieces @ \$.05 each	\$0.10
			Supplies	ink et and En elope 10	2 Pieces @ \$.08 each	\$0.16
				Total		\$26.72

BMC GROUP
PRODUCTION DETAIL

JULY 2005

Invoice - 021-20050721-3
Date - 7/21/2005

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 9013	mini 8 Continuation	Order MF 14880	3 / 2		
			Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	SPS 1st Class	2 Pieces @ \$.37 each	\$0.74
			Production	Copy	6 Pieces @ \$.12 each	\$0.72
				Fold and St	2 Pieces @ \$.05 each	\$0.10
			Supplies	envelope and Envelope	10 2 Pieces @ \$.08 each	\$0.16
				Total		\$26.72

BMC GROUP
PRODUCTION DETAIL

JULY 2005

Invoice - 021-20050721-4
Date - 7/21/2005

Job Type	Job Item	Pages / Parties	Stop	Task	Details	Total
Noticing Document	Dkt No. 9010 14881	4 / 10		Document/Data Preparation	1 Task @ \$25.00 each	\$25.00
				Postage	SPS 1st Class 10 Pieces @ \$.37 each	\$3.70
				Production	Copy 40 Pieces @ \$.12 each	\$4.80
					Fold and Stu 10 Pieces @ \$.05 each	\$0.50
				Supplies	ink et and En elope 10 10 Pieces @ \$.08 each	\$0.80
				Total		\$34.80

BMC GROUP
PRODUCTION DETAIL

JULY 2005

Invoice - 021-20050722-1
Date - 7/22/2005

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noting Document	Claims - new client Documentation MF 14894	1028 / 4	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	DHL/Airborne Exp	4 Pieces @ \$35.71 each	\$342.84
				Expedited Mail Handling	4 Pieces @ \$0.25 each	\$1.00
			Production	Copy	4112 Pieces @ \$.12 each	\$493.44
					Total	\$862.28



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

INVOICE SUMMARY

Invoice Number	Production Date	Total
Invoice # 021-20050802-1	8/2/2005	\$1,530.32
Invoice # 021-20050803-1	8/3/2005	\$2,864.42
Invoice # 021-20050819-1	8/19/2005	\$1,131.62
Invoice # 021-20050831-1	8/31/2005	\$699.50
Total		\$6,225.86

Wire payments may be sent to the following account:

Bank: Citibank
 Address: 15233 Ventura Blvd. 1st Floor, Sherman Oaks, CA 91403
 ABA/Routing #: 322271724
 Account #: 201381993 - BMC Group

Invoice Due Upon Receipt

EXHIBIT 2



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 8/2/2005
 Invoice #: 021-20050802-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Claims MF 15003	10,210 / 1	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	DHL/Airborne Exp (at cost)	4 Pieces @ \$69.78 each	\$279.12
				Expedited Mail Handling	4 Pieces @ \$.25 each	\$1.00
			Production	Copy	10210 Pieces @ \$.12 each	\$1,225.20
Total Due:						\$1,530.32

EXHIBIT 2
 Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 8/3/2005

Invoice #: 021-20050803-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Claims MF 15003	22,963 / 1	Postage	DHL/Airborne Exp	7 Pieces @ \$80.91 each	\$566.37
				Expedited Mail Handling	7 Pieces @ \$.25 each	\$1.75
			Production	Copy	22963 Pieces @ \$.10 each	\$2,296.30
Total Due:						\$2,864.42

EXHIBIT 2
Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 8/19/2005
 Invoice #: 021-20050819-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Case Management 15174/15173/15172	24 / 271	Document/Data Preparation	Mail File Setup	3 Tasks @ \$25.00 each	\$75.00
			Postage	SPS 1st Class	262 Pieces @ \$.83 each	\$217.46
			Production	SPS M /CA	9 Pieces @ \$1.10 each	\$9.90
				Copy	6504 Pieces @ \$.12 each	\$780.48
			Supplies	Stu and Mail	271 Pieces @ \$.05 each	\$13.55
				ink et and En elope Catalog	271 Pieces @ \$.13 each	\$35.23
Total Due:						\$1,131.62

EXHIBIT 2
 Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 8/31/2005

Invoice #: 021-20050831-1

Invoice Notes: Both documents were mailed together to the 2002/Core Group

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	1. Dkt 9300 Case Management Order Section MF 15280/15281/15282	4 / 276	Production	Copy	1104 Pieces @ \$.12 each	\$132.48
Noticing Document	2. Dkt 9303 Case Management Order Estimation MF 15282/15281/15280	8 / 276	Document/Data Preparation	Mail File Setup	3 Tasks @ \$25.00 each	\$75.00
			Postage	SPS 1st Class	265 Pieces @ \$.60 each	\$159.00
				SPS International	1 Piece @ \$1.60 each	\$1.60
				SPS M /CA	10 Pieces @ \$.85 each	\$8.50
			Production	Collate and Stu	276 Pieces @ \$.08 each	\$22.08
			Supplies	Copy	2208 Pieces @ \$.12 each	\$264.96
				ink and Envelope Catalog	276 Pieces @ \$.13 each	\$35.88
Total Due:						\$699.50

EXHIBIT 2
 Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Fax ID: 52-2083477

WR Grace

INVOICE SUMMARY

Invoice Number	Production Date	Total
Invoice # 021-20050902-2	9/2/2005	\$5,467.83
Invoice # 021-20050902-1	9/2/2005	\$452.13
Invoice # 021-20050907-4	9/7/2005	\$38.40
Invoice # 021-20050907-3	9/7/2005	\$28.45
Invoice # 021-20050907-2	9/7/2005	\$28.30
Invoice # 021-20050907-1	9/7/2005	\$35.72
Invoice # 021-20050916-1	9/16/2005	\$292.81
Invoice # 021-20050917-1	9/17/2005	\$12,719.48
Invoice # 021-20050926-1	9/26/2005	\$1,497.03
Invoice # 021-20050928-3	9/28/2005	\$28.92
Invoice # 021-20050928-2	9/28/2005	\$0.86
Invoice # 021-20050928-1	9/28/2005	\$34.38
Total		\$20,624.31

Wire payments may be sent to the following account:

Bank: Citibank
 Address: 15233 Ventura Blvd. 1st Floor, Sherman Oaks, CA 91403
 ABA/Routing #: 322271724
 Account #: 201381993 - BMC Group

Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 9/2/2005

Invoice #: 021-20050902-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 9314	21 / 121	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	SPS 1st Class	121 Pieces @ \$.83 each	\$100.43
			Production	Copy	2541 Pieces @ \$.12 each	\$304.92
			Supplies	Slu and Mail	121 Pieces @ \$.05 each	\$6.05
				ink et and En elope	121 Pieces @ \$.13 each	\$15.73
				Catalog		
Total Due:						\$452.13

Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 9/2/2005

Invoice #: 021-20050902-2

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	1. Dkt 9315 Exh MF 15307/15308/15309/15310/15311/15312/15313/15314	13,718 / 78	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	SPS 1st Class	78 Pieces @ \$2.55 each	\$198.90
			Production	Collate and Stu	78 Pieces @ \$.08 each	\$6.24
				Copy	6162 Pieces @ \$.12 each	\$739.44
				airtable Print lack nly	13639 Pieces @ \$.25 each	\$3,409.75
			Supplies	nk et and En elope indo Catalog	78 Pieces @ \$.14 each	\$10.92
Noticing Document	2. Dkt 9315 Exh	895 / 187	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	SPS 1st Class	187 Pieces @ \$1.98 each	\$370.26
			Production	Collate and Stu	187 Pieces @ \$.08 each	\$14.96
				Copy	1309 Pieces @ \$.12 each	\$157.08
				airtable Print lack nly	816 Pieces @ \$.25 each	\$204.00
			Supplies	nk et and En elope indo Catalog	187 Pieces @ \$.14 each	\$26.18
Noticing Document	3. Dkt 9315 FedEx	14,534 / 5	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	Expedited Mail Handling	5 Pieces @ \$.25 each	\$1.25
				FedEx	5 Pieces @ \$18.27 each	\$91.35
			Production	CD ecording	5 Pieces @ \$2.50 each	\$12.50
				eNoticing	1 atch @ \$150.00 each	\$150.00
Total Due:						\$5,467.83

Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 9/7/2005

Invoice #: 021-20050907-3

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 9297 2nd 15638	5 / 3	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	SPS 1st Class	3 Pieces @ \$.37 each	\$1.11
			Production	Copy	15 Pieces @ \$.12 each	\$1.80
				Fold and Stu	3 Pieces @ \$.05 each	\$0.15
			Supplies	ink et and En elope Catalog	3 Pieces @ \$.13 each	\$0.39
Total Due:						\$28.45

Invoice Due Upon Receipt

**BMC GROUP**

720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 9/7/2005

Invoice #: 021-20050907-4

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 9298 2nd rmi 11 Continuance rder MF 15639	7 / 10	Document/Data Preparation	Mall File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	SPS 1st Class	10 Pieces @ \$.37 each	\$3.70
			Production	Copy	70 Pieces @ \$.12 each	\$8.40
				Fold and Stu	10 Pieces @ \$.05 each	\$0.50
			Supplies	envelope and Envelope	10 Pieces @ \$.08 each	\$0.80
Total Due:						\$38.40

Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 9/7/2005

Invoice #: 021-20050907-2

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 9296 6th mini & Continuance 15637	5 / 3	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	SPS 1st Class	3 Pieces @ \$.37 each	\$1.11
			Production	Copy	15 Pieces @ \$.12 each	\$1.80
				Fold and Stu	3 Pieces @ \$.05 each	\$0.15
			Supplies	envelope and En	3 Pieces @ \$.08 each	\$0.24
Total Due:						\$28.30

Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 9/7/2005

Invoice #: 021-20050907-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 9295 12th mini 5 Continuance order MF 15636	7 / 8	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	SPS 1st Class	8 Pieces @ \$.37 each	\$2.96
			Production	Copy	56 Pieces @ \$.12 each	\$6.72
				Fold and Stuncket and En elope	8 Pieces @ \$.05 each	\$0.40
			Supplies	10	8 Pieces @ \$.08 each	\$0.64
Total Due:						\$35.72

Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 9/16/2005

Invoice #: 021-20050916-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	1. mni 15 Amended Exh Not A ected Part MF 15778/15777/15784/15785/15786/15787/15788/15789/15790	5 / 131	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	SPS 1st Class	130 Pieces @ \$.37 each	\$48.10
				SPS M /CA	1 Piece @ \$.60 each	\$0.60
			Production	Copy	655 Pieces @ \$.12 each	\$78.60
				Fold and Stu nk et and En elope	131 Pieces @ \$.05 each 10 131 Pieces @ \$.08 each	\$6.55 \$10.48
Noticing Document	2. mni 15 Amended Exh Attorney Part C MF 15778/15777/15784/15785/15786/15787/15788/15789/15790/15	5 / 5	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	Expedited Mail Handling	5 Pieces @ \$.25 each	\$1.25
				Express Mail	1 Piece @ \$13.65 each	\$13.65
				FedEx	4 Pieces @ \$17.02 each	\$68.08
			Production	CD eording	5 Pieces @ \$2.50 each	\$12.50
			Copy	25 Pieces @ \$.12 each	\$3.00	
Total Due:						\$292.81

Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 9/17/2005

Invoice #: 021-20050917-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	1. mni 15 e ised Exh A ected Parties /Cust Doc MF 15778/15777/15784/15785/15786/15787/15788/1 57	755 / 181	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	SPS 1st Class	172 Pieces @ \$8.55 each	\$1,470.60
				SPS M /CA	9 Pieces @ \$8.95 each	\$80.55
			Production	Collate and Stu	181 Pieces @ \$.08 each	\$14.48
				Copy	103894 Pieces @ \$.08 each	\$8,311.52
				ariable Print lack nly	181 Pieces @ \$.25 each	\$45.25
			Supplies	nk et and En elope Catalog	181 Pieces @ \$.13 each	\$23.53
			Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
Noticing Document	2. mni 15 e ised Exh Counsel eords /Cust Doc MF 15778/15777/15784/15785/15786/15787/15788/1 578	782 / 40	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	SPS 1st Class	39 Pieces @ \$8.95 each	\$349.05
				SPS nternational	1 Piece @ \$18.10 each	\$18.10
			Production	Collate and Stu	40 Pieces @ \$.08 each	\$3.20
				Copy	22960 Pieces @ \$.10 each	\$2,296.00
				ariable Print lack nly	208 Pieces @ \$.25 each	\$52.00
			Supplies	nk et and En elope Catalog	40 Pieces @ \$.13 each	\$5.20
Total Due:						\$12,719.48

Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 9/26/2005

Invoice #: 021-20050926-1

Invoice Notes: Each party received a hard copy of Ntc with a CD containing Exhibits A, B and C to the Ntc

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Notice re 15th mmbus Supplemental Charts MF 16088/16120/16122	5 / 297	Document/Data Preparation	Mail File Setup	3 Tasks @ \$25.00 each	\$75.00
			Postage	SPS 1st Class	282 Pieces @ \$1.06 each	\$298.92
				SPS International	1 Piece @ \$3.20 each	\$3.20
				SPS M /CA	9 Pieces @ \$1.35 each	\$12.15
			Production	CD encoding	292 Pieces @ \$2.50 each	\$730.00
				Copy	1460 Pieces @ \$.12 each	\$175.20
				eNoticing	1 alch @ \$150.00 each	\$150.00
				Stu and Mail	292 Pieces @ \$.05 each	\$14.60
			Supplies	ink et and En elope Catalog	292 Pieces @ \$.13 each	\$37.96
Total Due:						\$1,497.03

Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 9/28/2005

Invoice #: 021-20050928-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 9514 MF 16151	13th	mini 5 Continuation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	SPS 1st Class	7 Pieces @ \$.37 each	\$2.59
			Production	Copy	49 Pieces @ \$.12 each	\$5.88
				Fold and Stu	7 Pieces @ \$.05 each	\$0.35
			Supplies	ink et and En elope	10 7 Pieces @ \$.08 each	\$0.56
Total Due:						\$34.38

Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 9/28/2005
 Invoice #: 021-20050928-2

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 9515 7th MF 16152	3 / 1	Postage	SPS 1st Class	1 Piece @ \$.37 each	\$0.37
			Production	Copy	3 Pieces @ \$.12 each	\$0.36
			Supplies	Fold and Stuncket and Envelope	1 Piece @ \$.05 each 1 Piece @ \$.08 each	\$0.05 \$0.08
Total Due:						\$0.86

Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 9/28/2005

Invoice #: 021-20050928-3

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 9516 3rd mni 11 Continuation order MF 16153	4 / 4	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	SPS 1st Class	4 Pieces @ \$.37 each	\$1.48
			Production	Copy	16 Pieces @ \$.12 each	\$1.92
				Fold and Silu	4 Pieces @ \$.05 each	\$0.20
			Supplies	envelope and Envelope	4 Pieces @ \$.08 each	\$0.32
Total Due:						\$28.92

Invoice Due Upon Receipt